

Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, October 19, 2022 9:19 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/18/22

Please provide me with info.

Thank you.

Keri-Lynn DiMatteo
Sr. Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----

From: Resident <opra+request-36108-85e6ad72@requests.opramachine.com>
Sent: Tuesday, October 18, 2022 6:43 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/18/22

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 8 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 8 properties below.

(Block 820, Lot 21) - L227200 ✓
(Block 820, Lot 23) - L228002 ✓
(Block 820, Lot 27) - L228808 ✓
(Block 820, Lot 31) - L229607 ✓

(Block 820, Lot 34) -

L229600 ✓

(Block 820, Lot 39) -

L230407 ✓

(Block 820, Lot 42) -

L231209 ✓

(Block 820, Lot 45) -

L232001 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36108-85e6ad72@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_101822

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12227200-0 to 12227200-0		Order By: Date
Year: First to Last		Account Type: First to Last
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Section: First to Last	Status: Active/Inactive	Location to Print: Property
Print Service Debit/Credit Only:		
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12227200-0	R01	20	1585 FORGE POND RD						
GRANT, JAMES R.			1585 FORGE POND RD		BRICK, NJ		08724-2858		
Water: 9	Sewer: 9								
10/12/22	Payment	22 3	Sewer	002 CS			310.98-	0.00	0.00
10/12/22	Payment	22 3	Water	001 CS			226.33-	0.00	310.98
09/13/22	Appl Ovr	22 3	Water	001 CS	FR Sewer	07/07/22	5.57-	0.00	537.31
09/13/22	Bill	22 3	Sewer	SR1			310.98		537.31
09/13/22	Bill	22 3	Water	WR1			231.90		226.33
07/07/22	Payment	22 2	Sewer	002 CS			224.13-	0.44-	5.57-
07/07/22	Payment	22 2	Water	001 CS			169.53-	0.33-	218.56
07/07/22	Overpayment		Sewer	002 CS			5.57-	0.00	388.09
06/03/22	Bill	22 2	Sewer	SR1			224.13		393.66
06/03/22	Bill	22 2	Water	WR1			169.53		169.53
05/05/22	Payment	22 1	Sewer	002 CS			200.82-	2.48-	0.00
05/05/22	Payment	22 1	Water	001 CS			152.29-	1.88-	200.82
03/09/22	Bill	22 1	Sewer	SR1			200.82		353.11
03/09/22	Bill	22 1	Water	WR1			152.29		152.29
01/05/22	Payment	21 4	Sewer	002 CS			182.74-	0.00	0.00
01/05/22	Payment	21 4	Water	001 CS			139.31-	0.00	182.74
12/06/21	Bill	21 4	Sewer	SR1			182.74		322.05
12/06/21	Bill	21 4	Water	WR1			139.31		139.31
11/05/21	Payment	21 3	Sewer	002 CS			236.98-	0.00	0.00
11/05/21	Payment	21 3	Water	001 CS			178.25-	0.00	236.98
09/03/21	Bill	21 3	Sewer	SR1			236.98		415.23
09/03/21	Bill	21 3	Water	WR1			178.25		178.25
07/16/21	Payment	21 2	Sewer	002 CS			227.94-	1.35-	0.00
07/16/21	Payment	21 2	Water	001 CS			171.76-	1.02-	227.94
06/04/21	Bill	21 2	Sewer	SR1			227.94		399.70
06/04/21	Bill	21 2	Water	WR1			171.76		171.76
04/08/21	Payment	21 1	Sewer	002 CS			164.66-	0.00	0.00
04/08/21	Payment	21 1	Water	001 CS			126.33-	0.00	164.66
04/08/21	Payment	20 4	Sewer	002 CS			55.36-	0.00	290.99
04/08/21	Payment	20 4	Water	001 CS			42.62-	0.00	346.35
03/05/21	Bill	21 1	Sewer	SR1			164.66		388.97
03/05/21	Bill	21 1	Water	WR1			126.33		224.31
02/19/21	Payment	20 4	Sewer	002 CS			79.09-	0.00	97.98
02/19/21	Payment	20 4	Water	001 CS			60.91-	0.00	177.07
02/04/21	Payment	20 4	Sewer	002 CS			21.17-	0.00	237.98
02/04/21	Payment	20 4	Water	001 CS			16.31-	0.00	259.15
02/04/21	Payment	20 3	Sewer	002 CS			41.80-	0.00	275.46
02/04/21	Payment	20 3	Water	001 CS			30.72-	0.00	317.26

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12227200-0	1585	FORGE POND RD	Continued						
01/21/21	Payment	20	3	Sewer	002 CS		80.69-	0.00	347.98
01/21/21	Payment	20	3	Water	001 CS		59.31-	0.00	428.67
01/07/21	Payment	20	3	Sewer	002 CS		74.93-	0.00	487.98
01/07/21	Payment	20	3	Water	001 CS		55.07-	0.00	562.91
12/22/20	Payment	20	3	Sewer	002 CS		57.64-	0.00	617.98
12/22/20	Payment	20	3	Water	001 CS		42.36-	0.00	675.62
12/03/20	Bill	20	4	Sewer	SR1		155.62		717.98
12/03/20	Bill	20	4	Water	WR1		119.84		562.36
09/01/20	Appl Ovr	20	3	Water	001 CK 1188	FR Sewer	06/03/20	3.77-	442.52
09/01/20	Bill	20	3	Sewer	SR1		255.06		442.52
09/01/20	Bill	20	3	Water	WR1		191.23		187.46
06/03/20	Payment	20	2	Sewer	002 CK 1188		173.70-	0.00	3.77-
06/03/20	Payment	20	2	Water	001 CK 1188		132.82-	0.00	169.93
06/03/20	Payment	20	1	Sewer	002 CK 1188		173.70-	5.23-	302.75
06/03/20	Payment	20	1	Water	001 CK 1188		132.82-	4.00-	476.45
06/03/20	Overpayment			Sewer	002 CK 1188		3.77-	0.00	609.27
06/02/20	Bill	20	2	Sewer	SR1		173.70		613.04
06/02/20	Bill	20	2	Water	WR1		132.82		439.34
03/04/20	Bill	20	1	Sewer	SR1		173.70		306.52
03/04/20	Bill	20	1	Water	WR1		132.82		132.82
12/31/19	Payment	19	4	Sewer	002 CK 1185		191.78-	0.00	0.00
12/31/19	Payment	19	4	Water	001 CK 1185		145.80-	0.00	191.78
12/04/19	Bill	19	4	Sewer	SR1		191.78		337.58
12/04/19	Bill	19	4	Water	WR1		145.80		145.80
09/20/19	Payment	19	3	Sewer	002 CK 1182		300.26-	0.00	0.00
09/20/19	Payment	19	3	Water	001 CK 1182		223.68-	0.00	300.26
08/29/19	Bill	19	3	Sewer	SR1		300.26		523.94
08/29/19	Bill	19	3	Water	WR1		223.68		223.68
07/01/19	Payment	19	2	Sewer	002 CK 1176		146.58-	0.00	0.00
07/01/19	Payment	19	2	Water	001 CK 1176		113.35-	0.00	146.58
06/06/19	Bill	19	2	Sewer	SR1		146.58		259.93
06/06/19	Bill	19	2	Water	WR1		113.35		113.35
03/12/19	Payment	19	1	Water	001 CK 1117		126.33-	0.00	0.00
03/12/19	Payment	19	1	Sewer	002 CK 1117		164.66-	0.00	126.33
03/06/19	Bill	19	1	Sewer	SR1		164.66		290.99
03/06/19	Bill	19	1	Water	WR1		126.33		126.33
01/03/19	Payment	18	4	Water	001 CK 1102		165.27-	0.00	0.00
01/03/19	Payment	18	4	Sewer	002 CK 1102		218.90-	0.00	165.27
12/06/18	Bill	18	4	Sewer	SR1		218.90		384.17
12/06/18	Bill	18	4	Water	WR1		165.27		165.27
10/03/18	Payment	18	3	Water	001 CK 1083		145.80-	0.00	0.00
10/03/18	Payment	18	3	Sewer	002 CK 1083		191.78-	0.00	145.80
09/11/18	Bill	18	3	Sewer	SR1		191.78		337.58
09/11/18	Bill	18	3	Water	WR1		145.80		145.80
07/03/18	Payment	18	2	Water	001 CK 1056		93.88-	0.00	0.00
07/03/18	Payment	18	2	Sewer	002 CK 1056		132.99-	0.00	93.88
07/03/18	Payment	18	1	Water	001 CK 1056		0.14-	0.01-	226.87
07/03/18	Payment	18	1	Sewer	002 CK 1056		0.19-	0.01-	227.01
06/05/18	Bill	18	2	Sewer	SR1		132.99		227.20
06/05/18	Bill	18	2	Water	WR1		93.88		94.21

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12227200-0	1585	FORGE POND RD	Continued						
04/10/18	Payment	18	1 Water	001 CK	1035		93.23-	0.14-	0.33
04/10/18	Payment	18	1 Sewer	002 CK	1035		127.67-	0.19-	93.56
03/08/18	Bill	18	1 Sewer	SR1			127.86		221.23
03/08/18	Bill	18	1 Water	WR1			93.37		93.37
01/05/18	Payment	17	4 Sewer	002 CK			153.10-	0.00	0.00
01/05/18	Payment	17	4 Water	001 CK			117.53-	0.00	153.10
12/08/17	Bill	17	4 Sewer	SR1			153.10		270.63
12/08/17	Bill	17	4 Water	WR1			117.53		117.53
09/26/17	Payment	17	3 Water	001 CK	995		135.65-	0.00	0.00
09/26/17	Payment	17	3 Sewer	002 CK	995		178.33-	0.00	135.65
09/08/17	Bill	17	3 Sewer	SR1			178.33		313.98
09/08/17	Bill	17	3 Water	WR1			135.65		135.65
07/18/17	Payment	17	2 Sewer	002 CK	978		144.69-	0.00	0.00
07/18/17	Payment	17	2 Water	001 CK	978		111.49-	0.00	144.69
06/21/17	Bill	17	2 Sewer	SR1			144.69		256.18
06/21/17	Bill	17	2 Water	WR1			111.49		111.49
03/30/17	Payment	17	1 Sewer	002 CK	545		136.28-	0.00	0.00
03/30/17	Payment	17	1 Water	001 CK	545		105.45-	0.00	136.28
03/15/17	Bill	17	1 Sewer	SR1			136.28		241.73
03/15/17	Bill	17	1 Water	WR1			105.45		105.45
01/10/17	Payment	16	4 Sewer	002 CK	944		203.56-	0.00	0.00
01/10/17	Payment	16	4 Water	001 CK	944		153.77-	0.00	203.56
12/19/16	Bill	16	4 Sewer	SR1			203.56		357.33
12/19/16	Bill	16	4 Water	WR1			153.77		153.77
10/06/16	Payment	16	3 Sewer	002 CK	922		186.74-	0.00	0.00
10/06/16	Payment	16	3 Water	001 CK	922		141.69-	0.00	186.74
10/06/16	Payment	16	2 Sewer	002 CK	922		0.49-	0.02-	328.43
10/06/16	Payment	16	2 Water	001 CK	922		0.34-	0.01-	328.92
09/20/16	Bill	16	3 Sewer	SR1			186.74		329.26
09/20/16	Bill	16	3 Water	WR1			141.69		142.52
07/22/16	Payment	16	2 Sewer	002 CK	897		123.16-	0.49-	0.83
07/22/16	Payment	16	2 Water	001 CK	897		86.99-	0.34-	123.99
06/14/16	Bill	16	2 Sewer	SR1			123.65		210.98
06/14/16	Bill	16	2 Water	WR1			87.33		87.33
04/07/16	Payment	16	1 Sewer	002 CK	445		169.92-	0.00	0.00
04/07/16	Payment	16	1 Water	001 CK	445		129.61-	0.00	169.92
04/07/16	Payment	15	4 Sewer	002 CK	445		3.30-	0.11-	299.53
04/07/16	Payment	15	4 Water	001 CK	445		2.44-	0.08-	302.83
03/17/16	Bill	16	1 Sewer	SR1			169.92		305.27
03/17/16	Bill	16	1 Water	WR1			129.61		135.35
02/01/16	Payment	15	4 Sewer	002 CK	855		368.46-	3.30-	5.74
02/01/16	Payment	15	4 Water	001 CK	855		272.13-	2.44-	374.20
01/19/16	Bill	15	4 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		235.48-		646.33
01/19/16	Bill	15	4 Water	CRW Adjusted	ONE TIME CREDIT WTR		169.12-		881.81
12/15/15	Bill	15	4 Water	WR1			443.69		1,050.93
12/15/15	Bill	15	4 Sewer	SR1			607.24		607.24
10/01/15	Payment	15	3 Water	001 CK			250.41-	0.00	0.00
10/01/15	Payment	15	3 Sewer	002 CK			338.12-	0.00	250.41
09/17/15	Bill	15	3 Sewer	SR1			338.12		588.53
09/17/15	Bill	15	3 Water	WR1			250.41		250.41

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12227200-0	1585	FORGE POND RD		Continued					
07/08/15	Payment	15 2 Water	001 CK			147.73-	0.00	0.00	
07/08/15	Payment	15 2 Sewer	002 CK			195.15-	0.00	147.73	
06/16/15	Bill	15 2 Sewer	SR1			195.15		342.88	
06/16/15	Bill	15 2 Water	WR1			147.73		147.73	
03/27/15	Payment	15 1 Water	001 CK			117.53-	0.00	0.00	
03/27/15	Payment	15 1 Sewer	002 CK			153.10-	0.00	117.53	
03/27/15	Payment	14 4 Water	001 CK			0.01-	0.00	270.63	
03/27/15	Payment	14 4 Sewer	002 CK			0.01-	0.00	270.64	
03/17/15	Bill	15 1 Sewer	SR1			153.10		270.65	
03/17/15	Bill	15 1 Water	WR1			117.53		117.55	
01/02/15	Payment	14 4 Water	001 CK			117.52-	0.00	0.02	
01/02/15	Payment	14 4 Sewer	002 CK			153.09-	0.00	117.54	
01/02/15	Payment	14 3 Water	001 CK			0.01-	0.00	270.63	
01/02/15	Payment	14 3 Sewer	002 CK			0.01-	0.00	270.64	
12/17/14	Bill	14 4 Sewer	SR1			153.10		270.65	
12/17/14	Bill	14 4 Water	WR1			117.53		117.55	
09/30/14	Payment	14 3 Water	001 CK			88.22-	0.00	0.02	
09/30/14	Payment	14 3 Sewer	002 CK			116.56-	0.00	88.24	
09/30/14	Payment	14 2 Water	001 CK			0.22-	0.01-	204.80	
09/30/14	Payment	14 2 Sewer	002 CK			0.29-	0.01-	205.02	
09/10/14	Bill	14 3 Sewer	SR1			116.57		205.31	
09/10/14	Bill	14 3 Water	WR1			88.23		88.74	
07/17/14	Payment	14 2 Water	001 CK			88.01-	0.22-	0.51	
07/17/14	Payment	14 2 Sewer	002 CK			116.28-	0.29-	88.52	
06/12/14	Bill	14 2 Sewer	SR1			116.57		204.80	
06/12/14	Bill	14 2 Water	WR1			88.23		88.23	
04/03/14	Payment	14 1 Water	001 CK			82.35-	0.00	0.00	
04/03/14	Payment	14 1 Sewer	002 CK			114.82-	0.00	82.35	
03/13/14	Bill	14 1 Sewer	SR1			114.82		197.17	
03/13/14	Bill	14 1 Water	WR1			82.35		82.35	
01/07/14	Payment	13 4 Water	001 CK			88.23-	0.00	0.00	
01/07/14	Payment	13 4 Sewer	002 CK			116.57-	0.00	88.23	
12/11/13	Bill	13 4 Sewer	SR1			116.57		204.80	
12/11/13	Bill	13 4 Water	WR1			88.23		88.23	
09/25/13	Payment	13 3 Water	001 CK			94.11-	0.00	0.00	
09/25/13	Payment	13 3 Sewer	002 CK			118.32-	0.00	94.11	
09/06/13	Bill	13 3 Sewer	SR1			118.32		212.43	
09/06/13	Bill	13 3 Water	WR1			94.11		94.11	
07/12/13	Payment	13 2 Water	001 CK			105.87-	0.10-	0.00	
07/12/13	Payment	13 2 Sewer	002 CK			121.82-	0.12-	105.87	
06/10/13	Bill	13 2 Sewer	SR1			121.82		227.69	
06/10/13	Bill	13 2 Water	WR1			105.87		105.87	
04/02/13	Payment	13 1 Water	001 CK			47.97-	0.00	0.00	
04/02/13	Payment	13 1 Sewer	002 CK			102.57-	0.00	47.97	
03/12/13	Bill	13 1 Sewer	SR1			102.57		150.54	
03/12/13	Bill	13 1 Water	WR1			47.97		47.97	
01/28/13	Payment	12 4 Water	001 CS			33.49-	0.25-	0.00	
01/28/13	Payment	12 4 Sewer	002 CS			95.57-	0.71-	33.49	
12/14/12	Bill	12 4 Sewer	SR1			95.57		129.06	
12/14/12	Bill	12 4 Water	WR1			33.49		33.49	

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
225 HARTFORD ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No. 8058

Rev.
Dist.
PDC
Loc.

NAME Dykstra, Conrad
MAILING ADDRESS 1585 Forge Pond Rd.
Brick Town, N.J. 08723
PROPERTY LOCATION same
BLOCK 820-23 LOT(S) 21-22 TAX MAP PAGE 45 B
ACCOUNT # L227200 METER # METER MFG.
SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8
CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/6/24			DM
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Conrad Dykstra
BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 600 MANTOLOKING ROAD
 BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 14 CONTRACT NO. 13

BLOCK # 120-21 LOT # 21

1585 FORGE POND RD

USING WELL

MAY 02 1980

DYNASTRA, CONRAD
 1585 FORGE POND RD
 BRICK TOWN, NJ

08723 **1385**

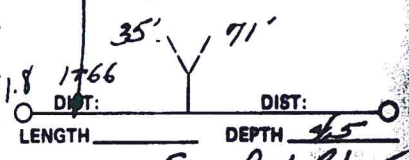
ROI-001

ACCOUNT # L227200 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/30		OK	J A
B. Curb Connection	1/80			H
C. House Connections				

ABS - 40-4"

Homeowner/Applicant
Apr. 28, 1980
CH 7008

J. H. Hays
 Inspector
Randomly
 Plumber

Lic. No.

Range: 12228002-0 to 12228002-0		Order By: Date
Year: First to Last		Account Type: First to Last
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Section: First to Last	Status: Active/Inactive	Location to Print: Property
Print Service Debit/Credit Only:		
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12228002-0	R01	20	1583 FORGE POND RD.						
CLOUD, MICHAEL W. JR.			1583 FORGE POND RD		BRICK, NJ		08724-2858		
Water: 9	Sewer: 9								
10/18/22	Payment	22 3	Water	001 CK 3841			106.90-	0.26-	0.62
10/18/22	Payment	22 3	Sewer	002 CK 3841			146.54-	0.36-	107.52
09/13/22	Bill	22 3	Sewer	SR1			146.90		254.06
09/13/22	Bill	22 3	Water	WR1			107.16		107.16
06/15/22	Payment	22 2	Water	001 CR 3831044545	ONLINE PAYMENT		57.18-	0.00	0.00
06/15/22	Payment	22 2	Sewer	002 CR 3831044545	ONLINE PAYMENT		108.18-	0.00	57.18
06/03/22	Appl Ovr	22 2	Water	001 CK 3778	FR Sewer	03/22/22	0.24-	0.00	165.36
06/03/22	Appl Ovr	22 2	Water	001 CK 3778	FR Water	03/22/22	0.24-	0.00	165.36
06/03/22	Bill	22 2	Sewer	SR1			108.18		165.36
06/03/22	Bill	22 2	Water	WR1			57.66		57.18
03/22/22	Payment	22 1	Water	001 CK 3778			57.71-	0.00	0.48-
03/22/22	Payment	22 1	Sewer	002 CK 3778			105.81-	0.00	57.23
03/22/22	Overpayment		Sewer	002 CK 3778			0.24-	0.00	163.04
03/22/22	Overpayment		Water	001 CK 3778			0.24-	0.00	163.28
03/09/22	Appl Ovr	22 1	Water	001 CK 3760	FR Water	12/14/21	0.01-	0.00	163.52
03/09/22	Bill	22 1	Sewer	SR1			105.81		163.52
03/09/22	Bill	22 1	Water	WR1			57.72		57.71
12/14/21	Payment	21 4	Water	001 CK 3760			53.71-	0.00	0.01-
12/14/21	Payment	21 4	Sewer	002 CK 3760			101.28-	0.00	53.70
12/14/21	Overpayment		Sewer	002 CK 3760			0.00	0.00	154.98
12/14/21	Overpayment		Water	001 CK 3760			0.01-	0.00	154.98
12/06/21	Appl Ovr	21 4	Water	001 CK 3746	FR Sewer	09/14/21	0.15-	0.00	154.99
12/06/21	Appl Ovr	21 4	Water	001 CK 3746	FR Water	09/14/21	0.15-	0.00	154.99
12/06/21	Bill	21 4	Sewer	SR1			101.28		154.99
12/06/21	Bill	21 4	Water	WR1			54.01		53.71
09/14/21	Payment	21 3	Water	001 CK 3746			83.24-	0.00	0.30-
09/14/21	Payment	21 3	Sewer	002 CK 3746			128.46-	0.00	82.94
09/14/21	Overpayment		Sewer	002 CK 3746			0.15-	0.00	211.40
09/14/21	Overpayment		Water	001 CK 3746			0.15-	0.00	211.55
09/03/21	Appl Ovr	21 3	Water	001 CK 3737	FR Sewer	06/21/21	2.07-	0.00	211.70
09/03/21	Appl Ovr	21 3	Water	001 CK 3737	FR Water	06/21/21	2.08-	0.00	211.70
09/03/21	Bill	21 3	Sewer	SR1			128.46		211.70
09/03/21	Bill	21 3	Water	WR1			87.39		83.24
06/21/21	Payment	21 2	Water	001 CK 3737			87.39-	0.00	4.15-
06/21/21	Payment	21 2	Sewer	002 CK 3737			128.46-	0.00	83.24
06/21/21	Overpayment		Sewer	002 CK 3737			2.07-	0.00	211.70
06/21/21	Overpayment		Water	001 CK 3737			2.08-	0.00	213.77
06/04/21	Bill	21 2	Sewer	SR1			128.46		215.85

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12228002-0	1583	FORGE POND RD.	Continued						
06/04/21	Bill	21	2	Water	WR1		87.39		87.39
03/23/21	Payment	21	1	Water	001 CK 3717		87.39-	0.00	0.00
03/23/21	Payment	21	1	Sewer	002 CK 3717		128.46-	0.00	87.39
03/05/21	Bill	21	1	Sewer	SR1		128.46		215.85
03/05/21	Bill	21	1	Water	WR1		87.39		87.39
12/10/20	Payment	20	4	Water	001 CK 3697		74.28-	0.00	0.00
12/10/20	Payment	20	4	Sewer	002 CK 3697		119.40-	0.00	74.28
12/03/20	Appl Ovr	20	4	Water	001 CK 3676	FR Water 09/15/20	0.07-	0.00	193.68
12/03/20	Appl Ovr	20	4	Water	001 CK 3676	FR Sewer 09/15/20	0.06-	0.00	193.68
12/03/20	Bill	20	4	Sewer	SR1		119.40		193.68
12/03/20	Bill	20	4	Water	WR1		74.41		74.28
09/15/20	Payment	20	3	Water	001 CK 3676		93.88-	0.00	0.13-
09/15/20	Payment	20	3	Sewer	002 CK 3676		132.99-	0.00	93.75
09/15/20	Overpayment			Sewer	002 CK 3676		0.06-	0.00	226.74
09/15/20	Overpayment			Water	001 CK 3676		0.07-	0.00	226.80
09/01/20	Bill	20	3	Sewer	SR1		132.99		226.87
09/01/20	Bill	20	3	Water	WR1		93.88		93.88
06/09/20	Payment	20	2	Water	001 CK 3658		100.02-	0.00	0.00
06/09/20	Payment	20	2	Sewer	002 CK 3658		137.52-	0.00	100.02
06/02/20	Bill	20	2	Sewer	SR1		137.52		237.54
06/02/20	Bill	20	2	Water	WR1		100.37		100.02
06/01/20	Appl Ovr	20	2	Water	001 CK 736	FR Sewer 03/11/20	0.17-	0.00	0.35-
06/01/20	Appl Ovr	20	2	Water	001 CK 736	FR Water 03/11/20	0.18-	0.00	0.35-
03/11/20	Payment	20	1	Water	001 CK 736		93.66-	0.00	0.35-
03/11/20	Payment	20	1	Sewer	002 CK 736		132.99-	0.00	93.31
03/11/20	Overpayment			Sewer	002 CK 736		0.17-	0.00	226.30
03/11/20	Overpayment			Water	001 CK 736		0.18-	0.00	226.47
03/04/20	Appl Ovr	20	1	Water	001 CK 3631	FR Sewer 12/13/19	0.11-	0.00	226.65
03/04/20	Appl Ovr	20	1	Water	001 CK 3631	FR Water 12/13/19	0.11-	0.00	226.65
03/04/20	Bill	20	1	Sewer	SR1		132.99		226.65
03/04/20	Bill	20	1	Water	WR1		93.88		93.66
12/13/19	Payment	19	4	Water	001 CK 3631		60.44-	0.00	0.22-
12/13/19	Payment	19	4	Sewer	002 CK 3631		110.34-	0.00	60.22
12/13/19	Overpayment			Sewer	002 CK 3631		0.11-	0.00	170.56
12/13/19	Overpayment			Water	001 CK 3631		0.11-	0.00	170.67
12/04/19	Appl Ovr	19	4	Water	001 CK 703	FR Water 09/11/19	0.50-	0.00	170.78
12/04/19	Appl Ovr	19	4	Water	001 CK 703	FR Sewer 09/11/19	0.49-	0.00	170.78
12/04/19	Bill	19	4	Sewer	SR1		110.34		170.78
12/04/19	Bill	19	4	Water	WR1		61.43		60.44
09/11/19	Payment	19	3	Water	001 CK 703		80.90-	0.00	0.99-
09/11/19	Payment	19	3	Sewer	002 CK 703		123.93-	0.00	79.91
09/11/19	Payment	19	2	Water	001 CK 703		0.07-	0.00	203.84
09/11/19	Payment	19	2	Sewer	002 CK 703		0.11-	0.00	203.91
09/11/19	Overpayment			Sewer	002 CK 703		0.49-	0.00	204.02
09/11/19	Overpayment			Water	001 CK 703		0.50-	0.00	204.51
08/29/19	Bill	19	3	Sewer	SR1		123.93		205.01
08/29/19	Bill	19	3	Water	WR1		80.90		81.08
07/15/19	Payment	19	2	Water	001 CK 3593		85.70-	0.38-	0.18
07/15/19	Payment	19	2	Sewer	002 CK 3593		128.35-	0.57-	85.88
06/06/19	Appl Ovr	19	2	Water	001 CK 3572	FR Water 04/04/19	0.81-	0.00	214.23

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12228002-0	1583	FORGE	POND RD.	Continued							
06/06/19	Appl	Ovr	19	2	Water	001 CK 3572	FR Sewer	04/04/19	0.81-	0.00	214.23
06/06/19	Bill		19	2	Sewer	SR1			128.46		214.23
06/06/19	Bill		19	2	Water	WR1			87.39		85.77
04/04/19	Payment		19	1	Water	001 CK 3572			106.33-	0.00	1.62-
04/04/19	Payment		19	1	Sewer	002 CK 3572			142.05-	0.00	104.71
04/04/19	Overpayment				Sewer	002 CK 3572			0.81-	0.00	246.76
04/04/19	Overpayment				Water	001 CK 3572			0.81-	0.00	247.57
03/06/19	Appl	Ovr	19	1	Water	001 CK 3546	FR Sewer	12/19/18	0.26-	0.00	248.38
03/06/19	Appl	Ovr	19	1	Water	001 CK 3546	FR Water	12/19/18	0.27-	0.00	248.38
03/06/19	Bill		19	1	Sewer	SR1			142.05		248.38
03/06/19	Bill		19	1	Water	WR1			106.86		106.33
12/19/18	Payment		18	4	Water	001 CK 3546			106.42-	0.00	0.53-
12/19/18	Payment		18	4	Sewer	002 CK 3546			142.05-	0.00	105.89
12/19/18	Overpayment				Sewer	002 CK 3546			0.26-	0.00	247.94
12/19/18	Overpayment				Water	001 CK 3546			0.27-	0.00	248.20
12/06/18	Appl	Ovr	18	4	Water	001 CK 3538	FR Water	09/18/18	0.22-	0.00	248.47
12/06/18	Appl	Ovr	18	4	Water	001 CK 3538	FR Sewer	09/18/18	0.22-	0.00	248.47
12/06/18	Bill		18	4	Sewer	SR1			142.05		248.47
12/06/18	Bill		18	4	Water	WR1			106.86		106.42
09/18/18	Payment		18	3	Water	001 CK 3538			98.04-	0.00	0.44-
09/18/18	Payment		18	3	Sewer	002 CK 3538			137.52-	0.00	97.60
09/18/18	Overpayment				Sewer	002 CK 3538			0.22-	0.00	235.12
09/18/18	Overpayment				Water	001 CK 3538			0.22-	0.00	235.34
09/11/18	Appl	Ovr	18	3	Water	001 CK 3523	FR Water	06/13/18	1.17-	0.00	235.56
09/11/18	Appl	Ovr	18	3	Water	001 CK 3523	FR Sewer	06/13/18	1.16-	0.00	235.56
09/11/18	Bill		18	3	Sewer	SR1			137.52		235.56
09/11/18	Bill		18	3	Water	WR1			100.37		98.04
06/13/18	Payment		18	2	Water	001 CK 3523			100.15-	0.00	2.33-
06/13/18	Payment		18	2	Sewer	002 CK 3523			137.52-	0.00	97.82
06/13/18	Overpayment				Sewer	002 CK 3523			1.16-	0.00	235.34
06/13/18	Overpayment				Water	001 CK 3523			1.17-	0.00	236.50
06/05/18	Appl	Ovr	18	2	Water	001 CK 3503	FR Sewer	03/15/18	0.11-	0.00	237.67
06/05/18	Appl	Ovr	18	2	Water	001 CK 3503	FR Water	03/15/18	0.11-	0.00	237.67
06/05/18	Bill		18	2	Sewer	SR1			137.52		237.67
06/05/18	Bill		18	2	Water	WR1			100.37		100.15
03/15/18	Payment		18	1	Water	001 CK 3503			87.13-	0.00	0.22-
03/15/18	Payment		18	1	Sewer	002 CK 3503			123.65-	0.00	86.91
03/15/18	Overpayment				Sewer	002 CK 3503			0.11-	0.00	210.56
03/15/18	Overpayment				Water	001 CK 3503			0.11-	0.00	210.67
03/08/18	Bill		18	1	Sewer	SR1			123.65		210.78
03/08/18	Bill		18	1	Water	WR1			87.33		87.13
03/07/18	Appl	Ovr	18	1	Water	001 CK 3489	FR Sewer	01/04/18	0.10-	0.00	0.20-
03/07/18	Appl	Ovr	18	1	Water	001 CK 3489	FR Water	01/04/18	0.10-	0.00	0.20-
01/04/18	Payment		17	4	Water	001 CK 3489			98.73-	0.00	0.20-
01/04/18	Payment		17	4	Sewer	002 CK 3489			132.07-	0.00	98.53
01/04/18	Overpayment				Sewer	002 CK 3489			0.10-	0.00	230.60
01/04/18	Overpayment				Water	001 CK 3489			0.10-	0.00	230.70
12/08/17	Bill		17	4	Sewer	SR1			132.07		230.80
12/08/17	Bill		17	4	Water	WR1			99.41		98.73
12/07/17	Appl	Ovr	17	4	Water	001 CK 3463	FR Water	10/06/17	0.34-	0.00	0.68-

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12228002-0	1583	FORGE POND RD.	Continued						
12/07/17	Appl Ovr	17 4 Water	001 CK	3463	FR Sewer	10/06/17	0.34-	0.00	0.68-
10/06/17	Payment	17 3 Water	001 CK	3463			92.46-	0.00	0.68-
10/06/17	Payment	17 3 Sewer	002 CK	3463			127.86-	0.00	91.78
10/06/17	Overpayment	Sewer	002 CK	3463			0.34-	0.00	219.64
10/06/17	Overpayment	Water	001 CK	3463			0.34-	0.00	219.98
09/08/17	Bill	17 3 Sewer	SR1				127.86		220.32
09/08/17	Bill	17 3 Water	WR1				93.37		92.46
09/07/17	Appl Ovr	17 3 Water	001 CK	3446	FR Sewer	07/11/17	0.45-	0.00	0.91-
09/07/17	Appl Ovr	17 3 Water	001 CK	3446	FR Water	07/11/17	0.46-	0.00	0.91-
07/11/17	Payment	17 2 Sewer	002 CK	3446			119.44-	0.00	0.91-
07/11/17	Payment	17 2 Water	001 CK	3446			80.65-	0.00	118.53
07/11/17	Overpayment	Sewer	002 CK	3446			0.45-	0.00	199.18
07/11/17	Overpayment	Water	001 CK	3446			0.46-	0.00	199.63
06/21/17	Appl Ovr	17 2 Water	001 CK	3424	FR Sewer	03/23/17	0.32-	0.00	200.09
06/21/17	Appl Ovr	17 2 Water	001 CK	3424	FR Water	03/23/17	0.32-	0.00	200.09
06/21/17	Bill	17 2 Sewer	SR1				119.44		200.09
06/21/17	Bill	17 2 Water	WR1				81.29		80.65
03/23/17	Payment	17 1 Sewer	002 CK	3424			136.28-	0.00	0.64-
03/23/17	Payment	17 1 Water	001 CK	3424			105.08-	0.00	135.64
03/23/17	Overpayment	Sewer	002 CK	3424			0.32-	0.00	240.72
03/23/17	Overpayment	Water	001 CK	3424			0.32-	0.00	241.04
03/15/17	Bill	17 1 Sewer	SR1				136.28		241.36
03/15/17	Bill	17 1 Water	WR1				105.45		105.08
03/14/17	Appl Ovr	17 1 Water	001 CK	3398	FR Sewer	01/05/17	0.18-	0.00	0.37-
03/14/17	Appl Ovr	17 1 Water	001 CK	3398	FR Water	01/05/17	0.19-	0.00	0.37-
01/05/17	Payment	16 4 Sewer	002 CK	3398			153.10-	0.00	0.37-
01/05/17	Payment	16 4 Water	001 CK	3398			117.53-	0.00	152.73
01/05/17	Overpayment	Sewer	002 CK	3398			0.18-	0.00	270.26
01/05/17	Overpayment	Water	001 CK	3398			0.19-	0.00	270.44
12/19/16	Bill	16 4 Sewer	SR1				153.10		270.63
12/19/16	Bill	16 4 Water	WR1				117.53		117.53
10/04/16	Payment	16 3 Sewer	002 CK	3365			127.86-	0.00	0.00
10/04/16	Payment	16 3 Water	001 CK	3365			93.14-	0.00	127.86
09/20/16	Bill	16 3 Sewer	SR1				127.86		221.00
09/20/16	Bill	16 3 Water	WR1				93.37		93.14
09/19/16	Appl Ovr	16 3 Water	001 CK	3338	FR Sewer	07/15/16	0.11-	0.00	0.23-
09/19/16	Appl Ovr	16 3 Water	001 CK	3338	FR Water	07/15/16	0.12-	0.00	0.23-
07/15/16	Payment	16 2 Sewer	002 CK	3338			132.07-	0.07-	0.23-
07/15/16	Payment	16 2 Water	001 CK	3338			98.58-	0.05-	131.84
07/15/16	Overpayment	Sewer	002 CK	3338			0.11-	0.00	230.42
07/15/16	Overpayment	Water	001 CK	3338			0.12-	0.00	230.53
06/14/16	Bill	16 2 Sewer	SR1				132.07		230.65
06/14/16	Bill	16 2 Water	WR1				99.41		98.58
06/13/16	Appl Ovr	16 2 Water	001 CK	3306	FR Sewer	04/12/16	0.41-	0.00	0.83-
06/13/16	Appl Ovr	16 2 Water	001 CK	3306	FR Water	04/12/16	0.42-	0.00	0.83-
04/12/16	Payment	16 1 Sewer	002 CK	3306			123.65-	0.00	0.83-
04/12/16	Payment	16 1 Water	001 CK	3306			86.52-	0.00	122.82
04/12/16	Overpayment	Sewer	002 CK	3306			0.41-	0.00	209.34
04/12/16	Overpayment	Water	001 CK	3306			0.42-	0.00	209.75
03/17/16	Bill	16 1 Sewer	SR1				123.65		210.17

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12228002-0	1583	FORGE POND RD.	Continued							
03/17/16	Bill	16	1 Water	WR1			87.33		86.52	
03/16/16	App'l Ovr	16	1 Water	001 CK	3273	FR Sewer	01/05/16	0.40-	0.00	0.81-
03/16/16	App'l Ovr	16	1 Water	001 CK	3273	FR Water	01/05/16	0.41-	0.00	0.81-
01/05/16	Payment	15	4 Sewer	002 CK	3273		136.28-	0.00	0.81-	
01/05/16	Payment	15	4 Water	001 CK	3273		104.91-	0.00	135.47	
01/05/16	Overpayment		Sewer	002 CK	3273		0.40-	0.00	240.38	
01/05/16	Overpayment		Water	001 CK	3273		0.41-	0.00	240.78	
12/15/15	Bill	15	4 Water	WR1			105.45		241.19	
12/15/15	Bill	15	4 Sewer	SR1			136.28		135.74	
12/14/15	App'l Ovr	15	4 Water	001 CK		FR Sewer	10/15/15	0.54-	0.00	0.54-
10/15/15	Payment	15	3 Water	001 CK			81.02-	0.00	0.54-	
10/15/15	Payment	15	3 Sewer	002 CK			119.44-	0.00	80.48	
10/15/15	Overpayment		Sewer	002 CK			0.54-	0.00	199.92	
09/17/15	Bill	15	3 Sewer	SR1			119.44		200.46	
09/17/15	Bill	15	3 Water	WR1			81.29		81.02	
09/16/15	App'l Ovr	15	3 Water	001 CK		FR Sewer	07/10/15	0.27-	0.00	0.27-
07/10/15	Payment	15	2 Water	001 CK			81.29-	0.00	0.27-	
07/10/15	Payment	15	2 Sewer	002 CK			119.44-	0.00	81.02	
07/10/15	Overpayment		Sewer	002 CK			0.27-	0.00	200.46	
06/16/15	Bill	15	2 Sewer	SR1			119.44		200.73	
06/16/15	Bill	15	2 Water	WR1			81.29		81.29	
03/25/15	Payment	15	1 Sewer	002 CR	3637749666	ONLINE PAYMENT	123.65-	0.00	0.00	
03/25/15	Payment	15	1 Water	001 CR	3637749666	ONLINE PAYMENT	86.40-	0.00	123.65	
03/17/15	Bill	15	1 Sewer	SR1			123.65		210.05	
03/17/15	Bill	15	1 Water	WR1			87.33		86.40	
03/16/15	App'l Ovr	15	1 Water	001 CK		FR Sewer	12/29/14	0.93-	0.00	0.93-
12/29/14	Payment	14	4 Water	001 CK			92.21-	0.00	0.93-	
12/29/14	Payment	14	4 Sewer	002 CK			127.86-	0.00	91.28	
12/29/14	Overpayment		Sewer	002 CK			0.93-	0.00	219.14	
12/17/14	Bill	14	4 Sewer	SR1			127.86		220.07	
12/17/14	Bill	14	4 Water	WR1			93.37		92.21	
12/16/14	App'l Ovr	14	4 Water	001 CK		FR Sewer	09/24/14	1.16-	0.00	1.16-
09/24/14	Payment	14	3 Water	001 CK			75.77-	0.00	1.16-	
09/24/14	Payment	14	3 Sewer	002 CK			113.07-	0.00	74.61	
09/24/14	Overpayment		Sewer	002 CK			1.16-	0.00	187.68	
09/10/14	Bill	14	3 Sewer	SR1			113.07		188.84	
09/10/14	Bill	14	3 Water	WR1			76.47		75.77	
09/09/14	App'l Ovr	14	3 Water	001 CK		FR Sewer	06/30/14	0.70-	0.00	0.70-
06/30/14	Payment	14	2 Water	001 CK			79.48-	0.00	0.70-	
06/30/14	Payment	14	2 Sewer	002 CK			114.82-	0.00	78.78	
06/30/14	Overpayment		Sewer	002 CK			0.70-	0.00	193.60	
06/12/14	Bill	14	2 Sewer	SR1			114.82		194.30	
06/12/14	Bill	14	2 Water	WR1			82.35		79.48	
06/11/14	App'l Ovr	14	2 Water	001 CK		FR Sewer	04/08/14	2.87-	0.00	2.87-
04/08/14	Payment	14	1 Water	001 CK			82.31-	0.00	2.87-	
04/08/14	Payment	14	1 Sewer	002 CK			114.82-	0.00	79.44	
04/08/14	Overpayment		Sewer	002 CK			2.87-	0.00	194.26	
03/13/14	Bill	14	1 Sewer	SR1			114.82		197.13	
03/13/14	Bill	14	1 Water	WR1			82.35		82.31	
03/12/14	App'l Ovr	14	1 Water	001 CK		FR Sewer	12/24/13	0.04-	0.00	0.04-

BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2110

mon 2/3 morning
2nd gr. (60)

Rev.
State
PGC
Loc.
Inst.

NAME DVORSCHAK, John L. Jr., & Ann

MAILING ADDRESS 1583 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 820-23 LOTS 23-26 TAX MAP PAGE 45 B

ACCOUNT 228002 METER # METER MFG.

SIZE OF SVC LINE 3/4 METER SIZE 2X 3/4 x 5/8

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn (Mtr)				MT
D. Cross-Connection	4/9/75			MT

approved 7/6/72 B.S.

M. J. Falter
Inspector

[Signature]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 MARSHBORO ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP 1

PAGE # 15

CONTRACT NO. 13

MAY 02 1980

OWNER: JOHN E. JOHNSON
1553 FURGE POND RD
BRICK TOWN, N J 08723

R01-001

ACCOUNT #1225002 01-020

SIZE OF PVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST:

LENGTH

DEPTH

STREET NAME Furge Pond Rd

INSPECTIONS

A. Latent

B. Catch Basins

C. Manhole Connections

Inspected	By	Comments	Inspector
4			
30			
180		OK	JD

1935-40-411

4-80-82

CH 2091 AB

J. Hynes

4-80-82

Range: 12228808-0 to 12228808-0		Order By: Date
Year: First to Last	Account Type: First to Last	Report Type: Detail
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/23	Include Zero Bal: Y	Name to Print: Bill To
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Location to Print: Property
Section: First to Last	Status: Active/Inactive	
Print Service Debit/Credit Only:		
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12228808-0	R01	20	1579 FORGE POND RD.						
HORTON, DANIEL			1579 FORGE POND RD	BRICK, NJ	08724-2858				
Water: 9	Sewer: 9								
09/20/22	Payment	22 3	Water 001 CK	EFT		72.51-	0.00	0.00	
09/20/22	Payment	22 3	Sewer 002 CK	EFT		122.70-	0.00	72.51	
09/13/22	Bill	22 3	Sewer SR1			122.70		195.21	
09/13/22	Bill	22 3	Water WR1			72.51		72.51	
06/28/22	Payment	22 2	Water 001 CK	EFT		57.66-	0.00	0.00	
06/28/22	Payment	22 2	Sewer 002 CK	EFT		108.18-	0.00	57.66	
06/03/22	Bill	22 2	Sewer SR1			108.18		165.84	
06/03/22	Bill	22 2	Water WR1			57.66		57.66	
04/05/22	Payment	22 1	Water 001 CK	EFT		54.01-	0.00	0.00	
04/05/22	Payment	22 1	Sewer 002 CK	EFT		101.28-	0.00	54.01	
03/09/22	Bill	22 1	Sewer SR1			101.28		155.29	
03/09/22	Bill	22 1	Water WR1			54.01		54.01	
12/30/21	Payment	21 4	Water 001 CK	EFT		42.88-	0.00	0.00	
12/30/21	Payment	21 4	Sewer 002 CK	EFT		87.69-	0.00	42.88	
12/06/21	Bill	21 4	Sewer SR1			87.69		130.57	
12/06/21	Bill	21 4	Water WR1			42.88		42.88	
10/01/21	Payment	21 3	Water 001 CK	EFT		113.35-	0.00	0.00	
10/01/21	Payment	21 3	Sewer 002 CK	EFT		146.58-	0.00	113.35	
09/03/21	Bill	21 3	Sewer SR1			146.58		259.93	
09/03/21	Bill	21 3	Water WR1			113.35		113.35	
06/29/21	Payment	21 2	Water 001 CK	EFT		61.43-	0.00	0.00	
06/29/21	Payment	21 2	Sewer 002 CK	EFT		110.34-	0.00	61.43	
06/04/21	Bill	21 2	Sewer SR1			110.34		171.77	
06/04/21	Bill	21 2	Water WR1			61.43		61.43	
03/31/21	Payment	21 1	Water 001 CK	EFT		54.01-	0.00	0.00	
03/31/21	Payment	21 1	Sewer 002 CK	EFT		101.28-	0.00	54.01	
03/05/21	Bill	21 1	Sewer SR1			101.28		155.29	
03/05/21	Bill	21 1	Water WR1			54.01		54.01	
12/08/20	Payment	20 4	Water 001 CK	EFT		80.90-	0.00	0.00	
12/08/20	Payment	20 4	Sewer 002 CK	EFT		123.93-	0.00	80.90	
12/03/20	Bill	20 4	Sewer SR1			123.93		204.83	
12/03/20	Bill	20 4	Water WR1			80.90		80.90	
09/25/20	Payment	20 3	Water 001 CK	EFT		158.78-	0.00	0.00	
09/25/20	Payment	20 3	Sewer 002 CK	EFT		209.86-	0.00	158.78	
09/01/20	Bill	20 3	Sewer SR1			209.86		368.64	
09/01/20	Bill	20 3	Water WR1			158.78		158.78	
06/26/20	Payment	20 2	Water 001 CK	EFT		93.88-	0.00	0.00	
06/26/20	Payment	20 2	Sewer 002 CK	EFT		132.99-	0.00	93.88	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12228808-0	1579	FORGE POND RD.	Continued						
06/26/20	Payment	20	1 Water	001 CK	EFT		0.10-	0.00	226.87
06/26/20	Payment	20	1 Sewer	002 CK	EFT		0.17-	0.01-	226.97
06/02/20	Bill	20	2 Sewer	SR1			132.99		227.14
06/02/20	Bill	20	2 Water	WR1			93.88		94.15
04/06/20	Payment	20	1 Water	001 CK	EFT		67.82-	0.10-	0.27
04/06/20	Payment	20	1 Sewer	002 CK	EFT		114.70-	0.17-	68.09
03/04/20	Bill	20	1 Sewer	SR1			114.87		182.79
03/04/20	Bill	20	1 Water	WR1			67.92		67.92
12/27/19	Payment	19	4 Water	001 CK	EFT		54.01-	0.00	0.00
12/27/19	Payment	19	4 Sewer	002 CK	EFT		101.28-	0.00	54.01
12/04/19	Bill	19	4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19	4 Water	WR1			54.01		54.01
09/23/19	Payment	19	3 Water	001 CK	EFT		61.43-	0.00	0.00
09/23/19	Payment	19	3 Sewer	002 CK	EFT		110.34-	0.00	61.43
08/29/19	Bill	19	3 Sewer	SR1			110.34		171.77
08/29/19	Bill	19	3 Water	WR1			61.43		61.43
06/28/19	Payment	19	2 Water	001 CK	EFT		35.99-	0.00	0.00
06/28/19	Payment	19	2 Sewer	002 CK	EFT		83.16-	0.00	35.99
06/06/19	Appl Ovr	19	2 Water	001 CK	FR Water	04/04/19	1.59-	0.00	119.15
06/06/19	Appl Ovr	19	2 Water	001 CK	FR Sewer	04/04/19	1.59-	0.00	119.15
06/06/19	Bill	19	2 Sewer	SR1			83.16		119.15
06/06/19	Bill	19	2 Water	WR1			39.17		35.99
04/04/19	Payment	19	1 Water	001 CK	EFT		46.59-	0.00	3.18-
04/04/19	Payment	19	1 Sewer	002 CK	EFT		92.22-	0.00	43.41
04/04/19	Payment	18	4 Water	001 CK	EFT		1.03-	0.03-	135.63
04/04/19	Payment	18	4 Sewer	002 CK	EFT		1.89-	0.06-	136.66
04/04/19	Overpayment		Sewer	002 CK	EFT		1.59-	0.00	138.55
04/04/19	Overpayment		Water	001 CK	EFT		1.59-	0.00	140.14
03/06/19	Bill	19	1 Sewer	SR1			92.22		141.73
03/06/19	Bill	19	1 Water	WR1			46.59		49.51
02/01/19	Payment	18	4 Water	001 CK	EFT		76.35-	1.03-	2.92
02/01/19	Payment	18	4 Sewer	002 CK	EFT		140.16-	1.89-	79.27
12/06/18	Appl Ovr	18	4 Water	001 CK	FR Water	10/05/18	14.74-	0.00	219.43
12/06/18	Appl Ovr	18	4 Water	001 CK	FR Sewer	10/05/18	14.74-	0.00	219.43
12/06/18	Bill	18	4 Sewer	SR1			142.05		219.43
12/06/18	Bill	18	4 Water	WR1			106.86		77.38
10/05/18	Payment	18	3 Water	001 CK	EFT		60.18-	0.00	29.48-
10/05/18	Payment	18	3 Sewer	002 CK	EFT		110.34-	0.00	30.70
10/05/18	Overpayment		Sewer	002 CK	EFT		14.74-	0.00	141.04
10/05/18	Overpayment		Water	001 CK	EFT		14.74-	0.00	155.78
09/11/18	Appl Ovr	18	3 Water	001 CK	FR Water	06/29/18	0.63-	0.00	170.52
09/11/18	Appl Ovr	18	3 Water	001 CK	FR Sewer	06/29/18	0.62-	0.00	170.52
09/11/18	Bill	18	3 Sewer	SR1			110.34		170.52
09/11/18	Bill	18	3 Water	WR1			61.43		60.18
06/29/18	Payment	18	2 Water	001 CK	EFT		34.82-	0.00	1.25-
06/29/18	Payment	18	2 Sewer	002 CK	EFT		123.93-	0.00	33.57
06/29/18	Overpayment		Sewer	002 CK	EFT		0.62-	0.00	157.50
06/29/18	Overpayment		Water	001 CK	EFT		0.63-	0.00	158.12
06/05/18	Appl Ovr	18	2 Water	001 CK	FR Sewer	06/01/18	23.03-	0.00	158.75
06/05/18	Appl Ovr	18	2 Water	001 CK	FR Water	06/01/18	23.03-	0.00	158.75

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12228808-0	1579	FORGE	POND RD.	Continued							
06/05/18	App'l	Ovr	18	2	Water	001 CK	FR Sewer	04/02/18	0.01-	0.00	158.75
06/05/18	App'l	Ovr	18	2	Water	001 CK	FR Water	04/02/18	0.01-	0.00	158.75
06/05/18	Bill		18	2	Sewer	SR1			123.93		158.75
06/05/18	Bill		18	2	Water	WR1			80.90		34.82
06/01/18	Overpayment				Sewer	002 CK	EFT		23.03-	0.00	46.08-
06/01/18	Overpayment				Water	001 CK	EFT		23.03-	0.00	23.05-
04/02/18	Payment		18	1	Water	001 CK	EFT	4/2/18	63.17-	0.00	0.02-
04/02/18	Payment		18	1	Sewer	002 CK	EFT	4/2/18	106.81-	0.00	63.15
04/02/18	Overpayment				Sewer	002 CK	EFT	4/2/18	0.01-	0.00	169.96
04/02/18	Overpayment				Water	001 CK	EFT	4/2/18	0.01-	0.00	169.97
03/08/18	Bill		18	1	Sewer	SR1			106.81		169.98
03/08/18	Bill		18	1	Water	WR1			63.17		63.17
01/02/18	Payment		17	4	Water	001 CK	EFT		39.61-	0.00	0.00
01/02/18	Payment		17	4	Sewer	002 CK	EFT		81.55-	0.00	39.61
12/08/17	Bill		17	4	Sewer	SR1			81.55		121.16
12/08/17	Bill		17	4	Water	WR1			39.88		39.61
12/07/17	App'l	Ovr	17	4	Water	001 CK	FR Sewer	10/02/17	0.13-	0.00	0.27-
12/07/17	App'l	Ovr	17	4	Water	001 CK	FR Water	10/02/17	0.14-	0.00	0.27-
10/02/17	Payment		17	3	Water	001 CK	EFT		57.13-	0.00	0.27-
10/02/17	Payment		17	3	Sewer	002 CK	EFT		102.60-	0.00	56.86
10/02/17	Overpayment				Sewer	002 CK	EFT		0.13-	0.00	159.46
10/02/17	Overpayment				Water	001 CK	EFT		0.14-	0.00	159.59
09/08/17	Bill		17	3	Sewer	SR1			102.60		159.73
09/08/17	Bill		17	3	Water	WR1			57.13		57.13
07/14/17	Payment		17	2	Sewer	002 CK	EFT		81.55-	0.00	0.00
07/14/17	Payment		17	2	Water	001 CK	EFT		39.88-	0.00	81.55
06/21/17	Bill		17	2	Sewer	SR1			81.55		121.43
06/21/17	Bill		17	2	Water	WR1			39.88		39.88
04/07/17	Payment		17	1	Sewer	002 CK	EFT		85.76-	0.00	0.00
04/07/17	Payment		17	1	Water	001 CK	EFT		43.33-	0.00	85.76
04/07/17	Payment		16	4	Sewer	002 CK	EFT		2.23-	0.06-	129.09
04/07/17	Payment		16	4	Water	001 CK	EFT		1.68-	0.04-	131.32
03/15/17	Bill		17	1	Sewer	SR1			85.76		133.00
03/15/17	Bill		17	1	Water	WR1			43.33		47.24
02/15/17	Payment		16	4	Sewer	002 CK	EFT		159.28-	2.23-	3.91
02/15/17	Payment		16	4	Water	001 CK	EFT		120.31-	1.68-	163.19
12/19/16	Bill		16	4	Sewer	SR1			161.51		283.50
12/19/16	Bill		16	4	Water	WR1			123.57		121.99
12/16/16	App'l	Ovr	16	4	Water	001 CK	FR Sewer	10/14/16	0.79-	0.00	1.58-
12/16/16	App'l	Ovr	16	4	Water	001 CK	FR Water	10/14/16	0.79-	0.00	1.58-
10/14/16	Payment		16	3	Sewer	002 CK	EFT		245.61-	0.00	1.58-
10/14/16	Payment		16	3	Water	001 CK	EFT		182.39-	0.00	244.03
10/14/16	Overpayment				Sewer	002 CK	EFT		0.79-	0.00	426.42
10/14/16	Overpayment				Water	001 CK	EFT		0.79-	0.00	427.21
09/20/16	Bill		16	3	Sewer	SR1			245.61		428.00
09/20/16	Bill		16	3	Water	WR1			183.97		182.39
09/19/16	App'l	Ovr	16	3	Water	001 CK	FR Sewer	07/08/16	0.79-	0.00	1.58-
09/19/16	App'l	Ovr	16	3	Water	001 CK	FR Water	07/08/16	0.79-	0.00	1.58-
07/08/16	Payment		16	2	Sewer	002 CK	EFT		115.23-	0.00	1.58-
07/08/16	Payment		16	2	Water	001 CK	EFT		58.19-	0.00	113.65

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12228808-0	1579	FORGE POND RD.	Continued						
07/08/16	Overpayment	Sewer	002 CK	EFT		0.79-	0.00	171.84	
07/08/16	Overpayment	Water	001 CK	EFT		0.79-	0.00	172.63	
06/14/16	Bill	16 2 Sewer	SR1			115.23		173.42	
06/14/16	Bill	16 2 Water	WR1			75.25		58.19	
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Sewer	04/11/16	8.53-	0.00	17.06-	
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Water	04/11/16	8.53-	0.00	17.06-	
04/11/16	Payment	16 1 Sewer	002 CK	EFT		127.86-	0.00	17.06-	
04/11/16	Payment	16 1 Water	001 CK	EFT		90.08-	0.00	110.80	
04/11/16	Overpayment	Sewer	002 CK	EFT		8.53-	0.00	200.88	
04/11/16	Overpayment	Water	001 CK	EFT		8.53-	0.00	209.41	
03/17/16	Bill	16 1 Sewer	SR1			127.86		217.94	
03/17/16	Bill	16 1 Water	WR1			93.37		90.08	
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	02/03/16	1.64-	0.00	3.29-	
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Water	02/03/16	1.65-	0.00	3.29-	
02/03/16	Payment	15 4 Sewer	002 CK	EFT		119.89-	0.71-	3.29-	
02/03/16	Payment	15 4 Water	001 CK	EFT		90.57-	0.54-	116.60	
02/03/16	Overpayment	Sewer	002 CK	EFT		1.64-	0.00	207.17	
02/03/16	Overpayment	Water	001 CK	EFT		1.65-	0.00	208.81	
01/22/16	Payment	15 4 Sewer	002 CK	EFT		83.67-	0.80-	210.46	
01/22/16	Payment	15 4 Water	001 CK	EFT		63.20-	0.61-	294.13	
01/22/16	Payment	15 3 Sewer	002 CK	EFT		0.94-	0.04-	357.33	
01/22/16	Payment	15 3 Water	001 CK	EFT		0.71-	0.03-	358.27	
12/15/15	Bill	15 4 Water	WR1			153.77		358.98	
12/15/15	Bill	15 4 Sewer	SR1			203.56		205.21	
10/26/15	Payment	15 3 Water	001 CK			159.10-	0.71-	1.65	
10/26/15	Payment	15 3 Sewer	002 CK			211.03-	0.94-	160.75	
09/17/15	Bill	15 3 Sewer	SR1			211.97		371.78	
09/17/15	Bill	15 3 Water	WR1			159.81		159.81	
07/09/15	Payment	15 2 Water	001 CK			69.21-	0.00	0.00	
07/09/15	Payment	15 2 Sewer	002 CK			111.02-	0.00	69.21	
06/16/15	Bill	15 2 Sewer	SR1			111.02		180.23	
06/16/15	Bill	15 2 Water	WR1			69.21		69.21	
03/26/15	Payment	15 1 Water	001 CK			39.88-	0.00	0.00	
03/26/15	Payment	15 1 Sewer	002 CK			81.55-	0.00	39.88	
03/17/15	Bill	15 1 Sewer	SR1			81.55		121.43	
03/17/15	Bill	15 1 Water	WR1			39.88		39.88	
01/05/15	Payment	14 4 Water	001 CK			69.21-	0.00	0.00	
01/05/15	Payment	14 4 Sewer	002 CK			111.02-	0.00	69.21	
12/17/14	Bill	14 4 Sewer	SR1			111.02		180.23	
12/17/14	Bill	14 4 Water	WR1			69.21		69.21	
09/23/14	Payment	14 3 Water	001 CK			94.11-	0.00	0.00	
09/23/14	Payment	14 3 Sewer	002 CK			118.32-	0.00	94.11	
09/10/14	Bill	14 3 Sewer	SR1			118.32		212.43	
09/10/14	Bill	14 3 Water	WR1			94.11		94.11	
06/17/14	Payment	14 2 Water	001 CK			47.97-	0.00	0.00	
06/17/14	Payment	14 2 Sewer	002 CK			102.57-	0.00	47.97	
06/12/14	Bill	14 2 Sewer	SR1			102.57		150.54	
06/12/14	Bill	14 2 Water	WR1			47.97		47.97	
03/26/14	Payment	14 1 Water	001 CK			47.96-	0.00	0.00	
03/26/14	Payment	14 1 Sewer	002 CK			102.57-	0.00	47.96	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
460 MANFOLDING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Nº 2089

Rev.
Dials
PSC
Loc.
Inst.

NAME VARAIS, Alfredo & Ella

MAILING ADDRESS 1579 Forge Pond Rd.

Brick Town, NJ- 08723

PROPERTY LOCATION SAME

BLOCK 820-23 LOTS 27-30 TAX MAP PAGE 45B

ACCOUNT 2089 METER # METER MFG.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Instp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

Approved 7/17/72 BS

Linda Bergins

Inspector

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 16

CONTRACT NO. 13

BLOCK # 520-23

LOT # 27

1579 FORGE POND RD

MAY 02 1986

VARAUS, ALFREDS & ELLA
1579 FORGE POND RD
BRICK TOWN, N J

08723

1579

R01-001

ACCOUNT # L228808 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: 3452 DIST: _____

LENGTH _____ DEPTH 5'

STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral		<u>4/30/80</u>		
B. Curb Connection	<u>4/30/80</u>	<u>5/30/80</u>	<u>6/1/80</u>	<u>J. H. H.</u>
C. House Connections			<u>6/1/80</u>	<u>J. H. H.</u>

ABS-40-4"

Homeowner/Applicant

4-30-80

CLF 2098 RB

J. H. H.
Inspector

Plumber

4902

Lisc. No.

Range: 12229607-0 to 12229607-0		Order By: Date
Year: First to Last		Report Type: Detail
Period: 1 to 12	Account Type: First to Last	Print Block/Lot/Qual: N
Date: First to 03/31/23	Include Prior Year/Prd in Bal: Y	Name to Print: Bill To
Cycle: First to Last	Include Zero Bal: Y	Location to Print: Property
Section: First to Last	Exclude Non-NSF Reversed Payments: N	
Print Service Debit/Credit Only:	Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12229607-0	R01	20	1577 FORGE POND RD.						
SERRANO, SANCHEZ & SANCHES			1577 FORGE POND RD	BRICK, NJ	08724-2858				
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1		581.18		1,007.12	
09/13/22	Bill	22 3	Water	WR1		425.94		425.94	
08/23/22	Payment	22 2	Water	001 CR 3834915516	ONLINE PAYMENT	65.96-	1.66-	0.00	
08/23/22	Payment	22 2	Sewer	002 CR 3834915516	ONLINE PAYMENT	146.90-	3.69-	65.96	
06/03/22	Appl Ovr	22 2	Water	001 CK 14361	FR Water 05/23/22	20.00-	0.00	212.86	
06/03/22	Appl Ovr	22 2	Water	001 CK 14361	FR Sewer 05/23/22	21.20-	0.00	212.86	
06/03/22	Bill	22 2	Sewer	SR1		146.90		212.86	
06/03/22	Bill	22 2	Water	WR1		107.16		65.96	
05/23/22	Overpayment		Sewer	002 CK 14361	Title Link LLC	21.20-	0.00	41.20-	
05/23/22	Overpayment		Water	001 CK 14361	Title Link LLC	20.00-	0.00	20.00-	
05/06/22	Payment	22 2	Water	001 CK 14300	Title Link LLC	75.00-	0.00	0.00	
04/26/22	Bill	22 2	Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		75.00	
03/17/22	Payment	22 1	Water	001 CK 8030		46.59-	0.00	0.00	
03/17/22	Payment	22 1	Sewer	002 CK 8030		92.22-	0.00	46.59	
03/09/22	Bill	22 1	Sewer	SR1		92.22		138.81	
03/09/22	Bill	22 1	Water	WR1		46.59		46.59	
12/14/21	Payment	21 4	Water	001 CK 7981		74.41-	0.00	0.00	
12/14/21	Payment	21 4	Sewer	002 CK 7981		119.40-	0.00	74.41	
12/06/21	Bill	21 4	Sewer	SR1		119.40		193.81	
12/06/21	Bill	21 4	Water	WR1		74.41		74.41	
09/16/21	Payment	21 3	Water	001 CK 7929		197.72-	0.00	0.00	
09/16/21	Payment	21 3	Sewer	002 CK 7929		264.10-	0.00	197.72	
09/03/21	Bill	21 3	Sewer	SR1		264.10		461.82	
09/03/21	Bill	21 3	Water	WR1		197.72		197.72	
06/15/21	Payment	21 2	Water	001 CK 7895		132.82-	0.00	0.00	
06/15/21	Payment	21 2	Sewer	002 CK 7895		173.70-	0.00	132.82	
06/04/21	Bill	21 2	Sewer	SR1		173.70		306.52	
06/04/21	Bill	21 2	Water	WR1		132.82		132.82	
03/23/21	Payment	21 1	Water	001 CK 7849		54.01-	0.00	0.00	
03/23/21	Payment	21 1	Sewer	002 CK 7849		101.28-	0.00	54.01	
03/05/21	Bill	21 1	Sewer	SR1		101.28		155.29	
03/05/21	Bill	21 1	Water	WR1		54.01		54.01	
12/18/20	Payment	20 4	Water	001 CK 7810		106.86-	0.00	0.00	
12/18/20	Payment	20 4	Sewer	002 CK 7810		142.05-	0.00	106.86	
12/03/20	Bill	20 4	Sewer	SR1		142.05		248.91	
12/03/20	Bill	20 4	Water	WR1		106.86		106.86	
09/10/20	Payment	20 3	Water	001 CK 7775		184.74-	0.00	0.00	
09/10/20	Payment	20 3	Sewer	002 CK 7775		246.02-	0.00	184.74	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12229607-0	1577	FORGE POND RD.			Continued				
09/01/20	Bill	20	3 Sewer	SR1			246.02		430.76
09/01/20	Bill	20	3 Water	WR1			184.74		184.74
06/08/20	Payment	20	2 Water	001 CK 7743			61.43-	0.00	0.00
06/08/20	Payment	20	2 Sewer	002 CK 7743			110.34-	0.00	61.43
06/02/20	Bill	20	2 Sewer	SR1			110.34		171.77
06/02/20	Bill	20	2 Water	WR1			61.43		61.43
03/10/20	Payment	20	1 Water	001 CK 7590			50.30-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002 CK 7590			96.75-	0.00	50.30
03/04/20	Bill	20	1 Sewer	SR1			96.75		147.05
03/04/20	Bill	20	1 Water	WR1			50.30		50.30
12/10/19	Payment	19	4 Water	001 CK 7554			57.72-	0.00	0.00
12/10/19	Payment	19	4 Sewer	002 CK 7554			105.81-	0.00	57.72
12/04/19	Bill	19	4 Sewer	SR1			105.81		163.53
12/04/19	Bill	19	4 Water	WR1			57.72		57.72
09/12/19	Payment	19	3 Water	001 CK 7517			139.31-	0.00	0.00
09/12/19	Payment	19	3 Sewer	002 CK 7517			182.74-	0.00	139.31
08/29/19	Bill	19	3 Sewer	SR1			182.74		322.05
08/29/19	Bill	19	3 Water	WR1			139.31		139.31
06/21/19	Payment	19	2 Water	001 CK 7493			45.10-	0.00	0.00
06/21/19	Payment	19	2 Sewer	002 CK 7493			227.94-	0.00	45.10
06/06/19	Adjust	19	2 Water	001			126.66-	0.00	273.04
06/06/19	Adjust	19	2 Sewer	001			126.66	0.00	399.70
06/06/19	Bill	19	2 Sewer	SR1			227.94		273.04
06/06/19	Bill	19	2 Water	WR1			171.76		45.10
05/29/19	Bill	19	2 Sewer	SR1 Adjusted	Pool Fill Credit		126.66-		126.66-
03/14/19	Payment	19	1 Water	001 CK 7448			50.30-	0.00	0.00
03/14/19	Payment	19	1 Sewer	002 CK 7448			96.75-	0.00	50.30
03/06/19	Bill	19	1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19	1 Water	WR1			50.30		50.30
12/17/18	Payment	18	4 Water	001 CK 7413			67.92-	0.00	0.00
12/17/18	Payment	18	4 Sewer	002 CK 7413			114.87-	0.00	67.92
12/06/18	Bill	18	4 Sewer	SR1			114.87		182.79
12/06/18	Bill	18	4 Water	WR1			67.92		67.92
09/17/18	Payment	18	3 Water	001 CK 7370			139.31-	0.00	0.00
09/17/18	Payment	18	3 Sewer	002 CK 7370			182.74-	0.00	139.31
09/11/18	Bill	18	3 Sewer	SR1			182.74		322.05
09/11/18	Bill	18	3 Water	WR1			139.31		139.31
06/12/18	Payment	18	2 Water	001 CK 7341			61.43-	0.00	0.00
06/12/18	Payment	18	2 Sewer	002 CK 7341			110.34-	0.00	61.43
06/05/18	Bill	18	2 Sewer	SR1			110.34		171.77
06/05/18	Bill	18	2 Water	WR1			61.43		61.43
03/14/18	Payment	18	1 Water	001 CK 7309			46.78-	0.00	0.00
03/14/18	Payment	18	1 Sewer	002 CK 7309			89.97-	0.00	46.78
03/08/18	Bill	18	1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18	1 Water	WR1			46.78		46.78
12/18/17	Payment	17	4 Water	001 CK 7274			46.78-	0.00	0.00
12/18/17	Payment	17	4 Sewer	002 CK 7274			89.97-	0.00	46.78
12/08/17	Bill	17	4 Sewer	SR1			89.97		136.75
12/08/17	Bill	17	4 Water	WR1			46.78		46.78
09/26/17	Payment	17	3 Water	001 CK 7240			99.41-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12229607-0	1577	FORGE POND RD.		Continued					
09/26/17	Payment	17 3 Sewer	002 CK 7240			132.07-	0.00	99.41	
09/08/17	Bill	17 3 Sewer	SR1			132.07		231.48	
09/08/17	Bill	17 3 Water	WR1			99.41		99.41	
06/27/17	Payment	17 2 Sewer	002 CK 7205			98.39-	0.00	0.00	
06/27/17	Payment	17 2 Water	001 CK 7205			53.68-	0.00	98.39	
06/21/17	Bill	17 2 Sewer	SR1			98.39		152.07	
06/21/17	Bill	17 2 Water	WR1			53.68		53.68	
03/22/17	Payment	17 1 Sewer	002 CK 7159			102.60-	0.00	0.00	
03/22/17	Payment	17 1 Water	001 CK 7159			57.13-	0.00	102.60	
03/15/17	Bill	17 1 Sewer	SR1			102.60		159.73	
03/15/17	Bill	17 1 Water	WR1			57.13		57.13	
12/28/16	Payment	16 4 Sewer	002 CK 7110			115.23-	0.00	0.00	
12/28/16	Payment	16 4 Water	001 CK 7110			75.25-	0.00	115.23	
12/19/16	Bill	16 4 Sewer	SR1			115.23		190.48	
12/19/16	Bill	16 4 Water	WR1			75.25		75.25	
09/30/16	Payment	16 3 Sewer	002 CK 7069			220.38-	0.00	0.00	
09/30/16	Payment	16 3 Water	001 CK 7069			165.85-	0.00	220.38	
09/20/16	Bill	16 3 Sewer	SR1			220.38		386.23	
09/20/16	Bill	16 3 Water	WR1			165.85		165.85	
06/23/16	Payment	16 2 Sewer	002 CK 7031			106.81-	0.00	0.00	
06/23/16	Payment	16 2 Water	001 CK 7031			63.17-	0.00	106.81	
06/14/16	Bill	16 2 Sewer	SR1			106.81		169.98	
06/14/16	Bill	16 2 Water	WR1			63.17		63.17	
03/24/16	Payment	16 1 Sewer	002 CK 6988			102.60-	0.00	0.00	
03/24/16	Payment	16 1 Water	001 CK 6988			57.13-	0.00	102.60	
03/17/16	Bill	16 1 Sewer	SR1			102.60		159.73	
03/17/16	Bill	16 1 Water	WR1			57.13		57.13	
12/24/15	Payment	15 4 Sewer	002 CK 6943			123.65-	0.00	0.00	
12/24/15	Payment	15 4 Water	001 CK 6943			87.33-	0.00	123.65	
12/15/15	Bill	15 4 Water	WR1			87.33		210.98	
12/15/15	Bill	15 4 Sewer	SR1			123.65		123.65	
09/24/15	Payment	15 3 Water	001 CK			171.89-	0.00	0.00	
09/24/15	Payment	15 3 Sewer	002 CK			228.79-	0.00	171.89	
09/17/15	Bill	15 3 Sewer	SR1			228.79		400.68	
09/17/15	Bill	15 3 Water	WR1			171.89		171.89	
06/23/15	Payment	15 2 Water	001 CK			69.21-	0.00	0.00	
06/23/15	Payment	15 2 Sewer	002 CK			111.02-	0.00	69.21	
06/16/15	Bill	15 2 Sewer	SR1			111.02		180.23	
06/16/15	Bill	15 2 Water	WR1			69.21		69.21	
03/24/15	Payment	15 1 Water	001 CK			57.13-	0.00	0.00	
03/24/15	Payment	15 1 Sewer	002 CK			102.60-	0.00	57.13	
03/17/15	Bill	15 1 Sewer	SR1			102.60		159.73	
03/17/15	Bill	15 1 Water	WR1			57.13		57.13	
12/23/14	Payment	14 4 Water	001 CK			57.13-	0.00	0.00	
12/23/14	Payment	14 4 Sewer	002 CK			102.60-	0.00	57.13	
12/17/14	Bill	14 4 Sewer	SR1			102.60		159.73	
12/17/14	Bill	14 4 Water	WR1			57.13		57.13	
09/16/14	Payment	14 3 Water	001 CK			129.39-	0.00	0.00	
09/16/14	Payment	14 3 Sewer	002 CK			148.82-	0.00	129.39	
09/10/14	Bill	14 3 Sewer	SR1			148.82		278.21	

TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK - 820 LOT-31
1577 FORGE POND RD

MR. ARTHUR KEISILBACK
601 YELLOW BRICK RD
BRICK, NJ 08724



ACCOUNT # L229607

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00pd

SDR-411

DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>9/23</i>		<i>OK</i>	<i>SAH</i>
B. Curb Connection	<i>9/1</i>			
C. House Connections				

William Frank
Homeowner/Applicant

[Signature]
Inspector
Plumber

Date _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK - 820 LOT - 31

1577 ~~SPRUE~~ POND RD

FORGE

MR. ARTHUR KEISILBACK

601 YELLOW BRICK RD

BRICK, NJ 08724

ACCOUNT # L229607 METER # METER MFG.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE \$

INSPECTIONS 15.00pd

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/23/91		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	11/20/91		OK	SAH
D. Cross-Connection				

12/19 - 3/4 = 10.25

William Frank
Homeowner/Applicant

J. Myers
Inspector

Range: 12229600-0 to 12229600-0		Order By: Date
Year: First to Last		Account Type: First to Last
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Section: First to Last	Status: Active/Inactive	Location to Print: Property
Print Service Debit/Credit Only:		
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12229600-0	R01	20	1573 FORGE POND RD.						
KINNEVY, JOSEPH			1573 FORGE POND RD	BRICK, NJ		08724-2858			
Water: 9	Sewer: 9								
10/11/22	Payment	22 3	Sewer 002 CK 2017			151.73-	0.00	0.01	
10/11/22	Payment	22 3	Water 001 CK 2017			114.09-	0.00	151.74	
10/11/22	Payment	22 2	Sewer 002 CK 2017			1.26-	0.06-	265.83	
10/11/22	Payment	22 2	Water 001 CK 2017			0.97-	0.04-	267.09	
09/13/22	Bill	22 3	Sewer SR1			151.74		268.06	
09/13/22	Bill	22 3	Water WR1			114.09		116.32	
07/12/22	Payment	22 2	Water 001 CK 2013			120.05-	0.54-	2.23	
07/12/22	Payment	22 2	Sewer 002 CK 2013			155.32-	0.69-	122.28	
06/03/22	Bill	22 2	Sewer SR1			156.58		277.60	
06/03/22	Bill	22 2	Water WR1			121.02		121.02	
04/07/22	Payment	22 1	Sewer 002 CK 2011			142.05-	0.00	0.00	
04/07/22	Payment	22 1	Water 001 CK 2011			106.86-	0.00	142.05	
03/09/22	Bill	22 1	Sewer SR1			142.05		248.91	
03/09/22	Bill	22 1	Water WR1			106.86		106.86	
01/12/22	Payment	21 4	Sewer 002 CK 2009	Accurate windshield		146.58-	0.00	0.00	
01/12/22	Payment	21 4	Water 001 CK 2009	Accurate windshield		113.35-	0.00	146.58	
12/06/21	Bill	21 4	Sewer SR1			146.58		259.93	
12/06/21	Bill	21 4	Water WR1			113.35		113.35	
09/21/21	Payment	21 3	Water 001 CR 3814534193	ONLINE PAYMENT		106.86-	0.00	0.00	
09/21/21	Payment	21 3	Sewer 002 CR 3814534193	ONLINE PAYMENT		142.05-	0.00	106.86	
09/03/21	Bill	21 3	Sewer SR1			142.05		248.91	
09/03/21	Bill	21 3	Water WR1			106.86		106.86	
07/02/21	Payment	21 2	Water 001 CK 1482			106.86-	0.00	0.00	
07/02/21	Payment	21 2	Sewer 002 CK 1482			142.05-	0.00	106.86	
06/04/21	Bill	21 2	Sewer SR1			142.05		248.91	
06/04/21	Bill	21 2	Water WR1			106.86		106.86	
03/31/21	Payment	21 1	Sewer 002 CK 1479			146.58-	0.00	0.00	
03/31/21	Payment	21 1	Water 001 CK 1479			113.35-	0.00	146.58	
03/05/21	Bill	21 1	Sewer SR1			146.58		259.93	
03/05/21	Bill	21 1	Water WR1			113.35		113.35	
12/31/20	Payment	20 4	Water 001 CK 1463			119.84-	0.00	0.00	
12/31/20	Payment	20 4	Sewer 002 CK 1463			155.62-	0.00	119.84	
12/31/20	Payment	20 3	Water 001 CK 1463			0.06-	0.00	275.46	
12/31/20	Payment	20 3	Sewer 002 CK 1463			0.08-	0.00	275.52	
12/03/20	Bill	20 4	Sewer SR1			155.62		275.60	
12/03/20	Bill	20 4	Water WR1			119.84		119.98	
10/02/20	Payment	20 3	Water 001 CK 1446			126.27-	0.06-	0.14	
10/02/20	Payment	20 3	Sewer 002 CK 1446			164.58-	0.08-	126.41	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12229600-0	1573	FORGE POND RD.	Continued						
09/01/20	Bill	20	3 Sewer	SR1		164.66		290.99	
09/01/20	Bill	20	3 Water	WR1		126.33		126.33	
06/22/20	Payment	20	2 Water	001 CR 3783946151	ONLINE PAYMENT	113.35-	0.00	0.00	
06/22/20	Payment	20	2 Sewer	002 CR 3783946151	ONLINE PAYMENT	146.58-	0.00	113.35	
06/02/20	Bill	20	2 Sewer	SR1		146.58		259.93	
06/02/20	Bill	20	2 Water	WR1		113.35		113.35	
04/08/20	Payment	20	1 Water	001 CR 3779417627	ONLINE PAYMENT	119.84-	0.30-	0.00	
04/08/20	Payment	20	1 Sewer	002 CR 3779417627	ONLINE PAYMENT	155.62-	0.38-	119.84	
03/04/20	Bill	20	1 Sewer	SR1		155.62		275.46	
03/04/20	Bill	20	1 Water	WR1		119.84		119.84	
12/27/19	Payment	19	4 Water	001 CR 3772042915	ONLINE PAYMENT	106.86-	0.00	0.00	
12/27/19	Payment	19	4 Sewer	002 CR 3772042915	ONLINE PAYMENT	142.05-	0.00	106.86	
12/04/19	Bill	19	4 Sewer	SR1		142.05		248.91	
12/04/19	Bill	19	4 Water	WR1		106.86		106.86	
09/30/19	Payment	19	3 Water	001 CR 3766511764	ONLINE PAYMENT	106.86-	0.11-	0.00	
09/30/19	Payment	19	3 Sewer	002 CR 3766511764	ONLINE PAYMENT	142.05-	0.14-	106.86	
08/29/19	Bill	19	3 Sewer	SR1		142.05		248.91	
08/29/19	Bill	19	3 Water	WR1		106.86		106.86	
07/08/19	Payment	19	2 Sewer	002 VT		128.46-	0.13-	0.00	
07/08/19	Payment	19	2 Water	001 VT		87.39-	0.09-	128.46	
06/06/19	Bill	19	2 Sewer	SR1		128.46		215.85	
06/06/19	Bill	19	2 Water	WR1		87.39		87.39	
04/02/19	Payment	19	1 Sewer	002 CK 1949		132.99-	0.00	0.00	
04/02/19	Payment	19	1 Water	001 CK 1949		93.88-	0.00	132.99	
03/06/19	Bill	19	1 Sewer	SR1		132.99		226.87	
03/06/19	Bill	19	1 Water	WR1		93.88		93.88	
12/31/18	Payment	18	4 Sewer	002 CS		155.62-	0.00	0.00	
12/31/18	Payment	18	4 Water	001 CS		119.84-	0.00	155.62	
12/06/18	Bill	18	4 Sewer	SR1		155.62		275.46	
12/06/18	Bill	18	4 Water	WR1		119.84		119.84	
10/12/18	Payment	18	3 Sewer	002 CS		132.99-	0.07-	0.00	
10/12/18	Payment	18	3 Water	001 CS		93.88-	0.05-	132.99	
09/11/18	Bill	18	3 Sewer	SR1		132.99		226.87	
09/11/18	Bill	18	3 Water	WR1		93.88		93.88	
07/10/18	Payment	18	2 Sewer	002 CS		142.05-	0.35-	0.00	
07/10/18	Payment	18	2 Water	001 CS		106.86-	0.26-	142.05	
06/05/18	Bill	18	2 Sewer	SR1		142.05		248.91	
06/05/18	Bill	18	2 Water	WR1		106.86		106.86	
04/04/18	Payment	18	1 Sewer	002 CS		136.28-	0.00	0.00	
04/04/18	Payment	18	1 Water	001 CS		105.45-	0.00	136.28	
03/08/18	Bill	18	1 Sewer	SR1		136.28		241.73	
03/08/18	Bill	18	1 Water	WR1		105.45		105.45	
01/10/18	Payment	17	4 Sewer	002 CS		153.10-	0.23-	0.00	
01/10/18	Payment	17	4 Water	001 CS		117.53-	0.17-	153.10	
12/08/17	Bill	17	4 Sewer	SR1		153.10		270.63	
12/08/17	Bill	17	4 Water	WR1		117.53		117.53	
10/04/17	Payment	17	3 Sewer	002 CS		136.28-	0.00	0.00	
10/04/17	Payment	17	3 Water	001 CS		105.45-	0.00	136.28	
09/08/17	Bill	17	3 Sewer	SR1		136.28		241.73	
09/08/17	Bill	17	3 Water	WR1		105.45		105.45	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12229600-0	1573	FORGE POND RD.	Continued						
07/21/17	Payment	17 2	Sewer	002	CS		136.28-	0.00	0.00
07/21/17	Payment	17 2	Water	001	CS		105.45-	0.00	136.28
06/21/17	Bill	17 2	Sewer	SR1			136.28		241.73
06/21/17	Bill	17 2	Water	WR1			105.45		105.45
04/05/17	Payment	17 1	Sewer	002	CR 3699015231	ONLINE PAYMENT	136.28-	0.00	0.00
04/05/17	Payment	17 1	Water	001	CR 3699015231	ONLINE PAYMENT	105.45-	0.00	136.28
03/15/17	Bill	17 1	Sewer	SR1			136.28		241.73
03/15/17	Bill	17 1	Water	WR1			105.45		105.45
01/23/17	Payment	16 4	Sewer	002	CR 3692963501	ONLINE PAYMENT	136.28-	0.34-	0.00
01/23/17	Payment	16 4	Water	001	CR 3692963501	ONLINE PAYMENT	105.45-	0.26-	136.28
12/19/16	Bill	16 4	Sewer	SR1			136.28		241.73
12/19/16	Bill	16 4	Water	WR1			105.45		105.45
11/07/16	Payment	16 3	Sewer	002	CR 3688162719	ONLINE PAYMENT	161.51-	1.43-	0.00
11/07/16	Payment	16 3	Water	001	CR 3688162719	ONLINE PAYMENT	123.57-	1.10-	161.51
09/20/16	Bill	16 3	Sewer	SR1			161.51		285.08
09/20/16	Bill	16 3	Water	WR1			123.57		123.57
07/12/16	Payment	16 2	Sewer	002	CR 3678205756	ONLINE PAYMENT	127.86-	0.00	0.00
07/12/16	Payment	16 2	Water	001	CR 3678205756	ONLINE PAYMENT	93.37-	0.00	127.86
06/14/16	Bill	16 2	Sewer	SR1			127.86		221.23
06/14/16	Bill	16 2	Water	WR1			93.37		93.37
03/21/16	Payment	16 1	Sewer	002	CR 3666509108	ONLINE PAYMENT	132.07-	0.00	0.00
03/21/16	Payment	16 1	Water	001	CR 3666509108	ONLINE PAYMENT	99.41-	0.00	132.07
03/17/16	Bill	16 1	Sewer	SR1			132.07		231.48
03/17/16	Bill	16 1	Water	WR1			99.41		99.41
12/29/15	Payment	15 4	Sewer	002	CR 3660225443	ONLINE PAYMENT	346.53-	0.00	0.00
12/29/15	Payment	15 4	Water	001	CR 3660225443	ONLINE PAYMENT	256.45-	0.00	346.53
12/15/15	Bill	15 4	Water	WR1			256.45		602.98
12/15/15	Bill	15 4	Sewer	SR1			346.53		346.53
09/28/15	Payment	15 3	Sewer	002	CR 3652756167	ONLINE PAYMENT	422.22-	0.00	0.00
09/28/15	Payment	15 3	Water	001	CR 3652756167	ONLINE PAYMENT	310.81-	0.00	422.22
09/17/15	Bill	15 3	Sewer	SR1			422.22		733.03
09/17/15	Bill	15 3	Water	WR1			310.81		310.81
06/24/15	Payment	15 2	Sewer	002	CR 3645668783	ONLINE PAYMENT	144.69-	0.00	0.00
06/24/15	Payment	15 2	Water	001	CR 3645668783	ONLINE PAYMENT	111.49-	0.00	144.69
06/16/15	Bill	15 2	Sewer	SR1			144.69		256.18
06/16/15	Bill	15 2	Water	WR1			111.49		111.49
04/03/15	Payment	15 1	Sewer	002	CR 3638441943	ONLINE PAYMENT	127.86-	0.00	0.00
04/03/15	Payment	15 1	Water	001	CR 3638441943	ONLINE PAYMENT	93.37-	0.00	127.86
03/17/15	Bill	15 1	Sewer	SR1			127.86		221.23
03/17/15	Bill	15 1	Water	WR1			93.37		93.37
01/09/15	Payment	14 4	Sewer	002	CR 3632186044	ONLINE PAYMENT	144.69-	0.00	0.00
01/09/15	Payment	14 4	Water	001	CR 3632186044	ONLINE PAYMENT	111.49-	0.00	144.69
12/17/14	Bill	14 4	Sewer	SR1			144.69		256.18
12/17/14	Bill	14 4	Water	WR1			111.49		111.49
09/11/14	Payment	14 3	Sewer	002	CR 3624060448	ONLINE PAYMENT	128.57-	0.00	0.00
09/11/14	Payment	14 3	Water	001	CR 3624060448	ONLINE PAYMENT	111.75-	0.00	128.57
09/10/14	Bill	14 3	Sewer	SR1			128.57		240.32
09/10/14	Bill	14 3	Water	WR1			111.75		111.75
08/04/14	Payment	14 2	Sewer	002	CR 3621013692	ONLINE PAYMENT	116.57-	1.32-	0.00
08/04/14	Payment	14 2	Water	001	CR 3621013692	ONLINE PAYMENT	88.23-	1.00-	116.57

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
440 MANHOLKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 1399

Rev.
Date
PDC
Loc.
Inst.

NAME MCARDLE, Thomas S. & Madeleine

MAILING ADDRESS 149-55 20th Avenue

Whitestone, L.I., New York 11100

PROPERTY LOCATION 1573 Forge Pond Road

BLOCK 820-23 LOT(S) 31 - 38 TAX MAP PAGE 45-B

ACCOUNT 229600 METER # METER MFG

SIZE OF SVC LINE 3/4" METER SIZE 3/4 x 5/8

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Ins. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

affixed 10/10/72 B.S.

E. Lohmeyer (Plumber)
Plumber

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 HARTFORDING ROAD
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17

CONTRACT NO. 13

MCARDLE, THOMAS S & MADELEINE
149 55 20TH AVENUE
WHITESTONE LI, N Y 11106

R01-001

ACCOUNT # L249600 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: 0.159

LENGTH _____ DEPTH 3.5

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/18/80		OK	
B. Curb Connection				
C. House Connections				

7-28-80
cms.
Inspector J. W. Dahl
Plumber _____
Lic. No. _____

AUG 19 1980

1573

40' 64'

Range: 12230407-0 to 12230407-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12230407-0	R01	20	1563 FORGE POND RD.						
KRUPA, GEORGETTE C. & BRUNO, K			1563 FORGE POND RD		BRICK, NJ	08724-2858			
Water: 9	Sewer: 9								
10/14/22	Payment	22 3	002 CK	4321			0.00	0.07-	1,040.48
10/14/22	Payment	22 3	001 CK	4321			0.00	0.05-	1,040.48
10/14/22	Payment	22 2	002 CK	4321			0.00	7.46-	1,040.48
10/14/22	Payment	22 2	001 CK	4321			0.00	5.44-	1,040.48
10/14/22	Payment	22 1	002 CK	4321			0.00	12.68-	1,040.48
10/14/22	Payment	22 1	001 CK	4321			0.00	9.26-	1,040.48
10/14/22	Payment	21 4	002 CK	4321			0.00	13.97-	1,040.48
10/14/22	Payment	21 4	001 CK	4321			0.00	9.86-	1,040.48
10/14/22	Payment	21 3	002 CK	4321			103.47-	14.92-	1,040.48
10/14/22	Payment	21 3	001 CK	4321			77.84-	11.22-	1,143.95
10/14/22	Payment	21 2	002 CK	4321			142.05-	14.92-	1,221.79
10/14/22	Payment	21 2	001 CK	4321			106.86-	11.22-	1,363.84
10/14/22	Payment	21 1	002 CK	4321			155.62-	16.35-	1,470.70
10/14/22	Payment	21 1	001 CK	4321			119.84-	12.59-	1,626.32
10/14/22	Payment	20 4	002 CK	4321			155.62-	16.35-	1,746.16
10/14/22	Payment	20 4	001 CK	4321			119.84-	12.59-	1,901.78
10/14/22	Payment	20 3	002 CK	4321			1.03-	0.11-	2,021.62
10/14/22	Payment	20 3	001 CK	4321			0.79-	0.08-	2,022.65
09/13/22	Bill	22 3	SR1				146.90		2,023.44
09/13/22	Bill	22 3	WR1				107.16		1,876.54
06/03/22	Bill	22 2	SR1				146.90		1,769.38
06/03/22	Bill	22 2	WR1				107.16		1,622.48
03/09/22	Bill	22 1	SR1				137.52		1,515.32
03/09/22	Bill	22 1	WR1				100.37		1,377.80
12/06/21	Bill	21 4	SR1				132.99		1,277.43
12/06/21	Bill	21 4	WR1				93.88		1,144.44
09/03/21	Bill	21 3	SR1				142.05		1,050.56
09/03/21	Bill	21 3	WR1				106.86		908.51
06/04/21	Bill	21 2	SR1				142.05		801.65
06/04/21	Bill	21 2	WR1				106.86		659.60
03/05/21	Bill	21 1	SR1				155.62		552.74
03/05/21	Bill	21 1	WR1				119.84		397.12
12/03/20	Bill	20 4	SR1				155.62		277.28
12/03/20	Bill	20 4	WR1				119.84		121.66
11/02/20	Payment	20 3	002 CS		Tara Disantis		181.71-	2.88-	1.82
11/02/20	Payment	20 3	001 CS		Tara Disantis		138.52-	2.20-	183.53
11/02/20	Payment	20 2	002 CS		Tara Disantis		164.66-	3.17-	322.05
11/02/20	Payment	20 2	001 CS		Tara Disantis		126.33-	2.43-	486.71

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12230407-0	1563	FORGE POND RD.		Continued					
11/02/20	Payment	20	1 Sewer	002 CS	Tara Disantis	146.58-	2.82-	613.04	
11/02/20	Payment	20	1 Water	001 CS	Tara Disantis	113.35-	2.18-	759.62	
11/02/20	Payment	19	4 Sewer	002 CS	Tara Disantis	137.52-	2.64-	872.97	
11/02/20	Payment	19	4 Water	001 CS	Tara Disantis	100.37-	1.93-	1,010.49	
11/02/20	Payment	19	3 Sewer	002 CS	Tara Disantis	62.52-	1.20-	1,110.86	
11/02/20	Payment	19	3 Water	001 CS	Tara Disantis	47.03-	0.90-	1,173.38	
09/24/20	Payment	20	2 Sewer	002 CK	BTTC	0.00	6.82-	1,220.41	
09/24/20	Payment	20	2 Water	001 CK	BTTC	0.00	5.23-	1,220.41	
09/24/20	Payment	20	1 Sewer	002 CK	BTTC	0.00	12.58-	1,220.41	
09/24/20	Payment	20	1 Water	001 CK	BTTC	0.00	9.73-	1,220.41	
09/24/20	Payment	19	4 Sewer	002 CK	BTTC	0.00	17.97-	1,220.41	
09/24/20	Payment	19	4 Water	001 CK	BTTC	0.00	13.12-	1,220.41	
09/24/20	Payment	19	3 Sewer	002 CK	BTTC	79.53-	25.36-	1,220.41	
09/24/20	Payment	19	3 Water	001 CK	BTTC	59.83-	19.08-	1,299.94	
09/24/20	Payment	19	2 Sewer	002 CK	BTTC	137.52-	30.25-	1,359.77	
09/24/20	Payment	19	2 Water	001 CK	BTTC	99.51-	21.89-	1,497.29	
09/01/20	Bill	20	3 Sewer	SR1		182.74		1,596.80	
09/01/20	Bill	20	3 Water	WR1		139.31		1,414.06	
06/02/20	Bill	20	2 Sewer	SR1		164.66		1,274.75	
06/02/20	Bill	20	2 Water	WR1		126.33		1,110.09	
03/04/20	Bill	20	1 Sewer	SR1		146.58		983.76	
03/04/20	Bill	20	1 Water	WR1		113.35		837.18	
12/04/19	Bill	19	4 Sewer	SR1		137.52		723.83	
12/04/19	Bill	19	4 Water	WR1		100.37		586.31	
08/29/19	Bill	19	3 Sewer	SR1		142.05		485.94	
08/29/19	Bill	19	3 Water	WR1		106.86		343.89	
06/06/19	App'l Ovr	19	2 Water	001 CK 2417	FR Sewer 05/08/19	0.86-	0.00	237.03	
06/06/19	Bill	19	2 Sewer	SR1		137.52		237.03	
06/06/19	Bill	19	2 Water	WR1		100.37		99.51	
05/08/19	Payment	19	1 Sewer	002 CK 2417		123.93-	2.02-	0.86-	
05/08/19	Payment	19	1 Water	001 CK 2417		80.90-	1.32-	123.07	
05/08/19	Payment	18	4 Sewer	002 CK 2417		136.63-	5.53-	203.97	
05/08/19	Payment	18	4 Water	001 CK 2417		103.62-	4.19-	340.60	
05/08/19	Overpayment		Sewer	002 CK 2417		0.86-	0.00	444.22	
03/06/19	Bill	19	1 Sewer	SR1		123.93		445.08	
03/06/19	Bill	19	1 Water	WR1		80.90		321.15	
02/15/19	Payment	18	4 Sewer	002 VT		64.19-	4.06-	240.25	
02/15/19	Payment	18	4 Water	001 VT		48.67-	3.08-	304.44	
12/06/18	Bill	18	4 Sewer	SR1		200.82		353.11	
12/06/18	Bill	18	4 Water	WR1		152.29		152.29	
11/28/18	Payment	18	3 Sewer	002 VT		137.52-	3.26-	0.00	
11/28/18	Payment	18	3 Water	001 VT		100.37-	2.38-	137.52	
11/28/18	Payment	18	2 Sewer	002 VT		2.41-	0.12-	237.89	
11/28/18	Payment	18	2 Water	001 VT		1.50-	0.08-	240.30	
09/11/18	Bill	18	3 Sewer	SR1		137.52		241.80	
09/11/18	Bill	18	3 Water	WR1		100.37		104.28	
08/15/18	Payment	18	2 Sewer	002 CK 2233		116.99-	2.41-	3.91	
08/15/18	Payment	18	2 Water	001 CK 2233		72.91-	1.50-	120.90	
06/07/18	Payment	18	1 Sewer	002 VT		111.02-	3.34-	193.81	
06/07/18	Payment	18	1 Water	001 VT		69.21-	2.08-	304.83	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12230407-0	1563	FORGE POND RD.	Continued						
06/05/18	Bill	18	2 Sewer	SR1			119.40		374.04
06/05/18	Bill	18	2 Water	WR1			74.41		254.64
03/08/18	Bill	18	1 Sewer	SR1			111.02		180.23
03/08/18	Bill	18	1 Water	WR1			69.21		69.21
02/26/18	Payment	17	4 Sewer	002 VT			119.44-	0.65-	0.00
02/26/18	Payment	17	4 Water	001 VT			81.29-	0.44-	119.44
02/26/18	Payment	17	3 Sewer	002 VT			2.23-	0.01-	200.73
02/26/18	Payment	17	3 Water	001 VT			1.63-	0.01-	202.96
02/15/18	Payment	17	4 Sewer	002 VT			0.00	2.30-	204.59
02/15/18	Payment	17	4 Water	001 VT			0.00	1.56-	204.59
02/15/18	Payment	17	3 Sewer	002 VT			74.74-	2.73-	204.59
02/15/18	Payment	17	3 Water	001 VT			54.58-	2.00-	279.33
12/08/17	Bill	17	4 Sewer	SR1			119.44		333.91
12/08/17	Bill	17	4 Water	WR1			81.29		214.47
12/05/17	Payment	17	3 Sewer	002 CS			50.89-	3.66-	133.18
12/05/17	Payment	17	3 Water	001 CS			37.16-	2.67-	184.07
12/05/17	Payment	17	2 Sewer	002 CS			3.20-	0.14-	221.23
12/05/17	Payment	17	2 Water	001 CS			2.18-	0.10-	224.43
09/08/17	Bill	17	3 Sewer	SR1			127.86		226.61
09/08/17	Bill	17	3 Water	WR1			93.37		98.75
09/06/17	Payment	17	2 Sewer	002 CS			116.24-	2.77-	5.38
09/06/17	Payment	17	2 Water	001 CS			79.11-	1.88-	121.62
06/21/17	Bill	17	2 Sewer	SR1			119.44		200.73
06/21/17	Bill	17	2 Water	WR1			81.29		81.29
05/25/17	Payment	17	1 Sewer	002 CS			115.23-	2.33-	0.00
05/25/17	Payment	17	1 Water	001 CS			75.25-	1.52-	115.23
03/15/17	Bill	17	1 Sewer	SR1			115.23		190.48
03/15/17	Bill	17	1 Water	WR1			75.25		75.25
03/08/17	App'l Ovr	17	1 Water	001 VT	FR Sewer	03/06/17	50.00-	0.00	0.00
03/08/17	Bill	17	1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00
03/06/17	Payment	16	4 Water	001 VT			81.29-	1.88-	50.00-
03/06/17	Payment	16	4 Sewer	002 VT			119.44-	2.77-	31.29
03/06/17	Payment	16	3 Water	001 VT			0.27-	0.01-	150.73
03/06/17	Payment	16	3 Sewer	002 VT			0.37-	0.01-	151.00
03/06/17	Overpayment		Sewer	002 VT			50.00-	0.00	151.37
01/11/17	Payment	16	3 Water	001 CK 3890	St Dominic		93.10-	3.82-	201.37
01/11/17	Payment	16	3 Sewer	002 CK 3890	St Dominic		127.49-	5.23-	294.47
01/11/17	Payment	16	2 Water	001 CK 3890	St Dominic		0.94-	0.07-	421.96
01/11/17	Payment	16	2 Sewer	002 CK 3890	St Dominic		1.45-	0.11-	422.90
12/19/16	Bill	16	4 Sewer	SR1			119.44		424.35
12/19/16	Bill	16	4 Water	WR1			81.29		304.91
09/20/16	Bill	16	3 Sewer	SR1			127.86		223.62
09/20/16	Bill	16	3 Water	WR1			93.37		95.76
08/09/16	Payment	16	2 Water	001 CK			72.71-	0.94-	2.39
08/09/16	Payment	16	2 Sewer	002 CK			111.33-	1.45-	75.10
07/01/16	Payment	16	2 Water	001 VT			1.60-	0.00	186.43
07/01/16	Payment	16	2 Sewer	002 VT			2.45-	0.00	188.03
07/01/16	Payment	16	1 Water	001 VT			37.27-	0.64-	190.48
07/01/16	Payment	16	1 Sewer	002 VT			57.06-	0.98-	227.75
06/14/16	Bill	16	2 Sewer	SR1			115.23		284.81

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12230407-0	1563	FORGE POND RD.		Continued					
06/14/16	Bill	16	2 Water	WR1		75.25		169.58	
05/27/16	Payment	16	1 Water	001 VT		37.98-	1.52-	94.33	
05/27/16	Payment	16	1 Sewer	002 VT		58.17-	2.33-	132.31	
03/17/16	Bill	16	1 Sewer	SR1		115.23		190.48	
03/17/16	Bill	16	1 Water	WR1		75.25		75.25	
02/18/16	Payment	15	4 Water	001 VT		87.33-	1.51-	0.00	
02/18/16	Payment	15	4 Sewer	002 VT		123.65-	2.13-	87.33	
12/15/15	Bill	15	4 Water	WR1		87.33		210.98	
12/15/15	Bill	15	4 Sewer	SR1		123.65		123.65	
10/01/15	Payment	15	3 Water	001 CK		69.21-	0.00	0.00	
10/01/15	Payment	15	3 Sewer	002 CK		111.02-	0.00	69.21	
09/17/15	Bill	15	3 Sewer	SR1		111.02		180.23	
09/17/15	Bill	15	3 Water	WR1		69.21		69.21	
06/23/15	Payment	15	2 Water	001 CK		69.21-	0.00	0.00	
06/23/15	Payment	15	2 Sewer	002 CK		111.02-	0.00	69.21	
06/16/15	Bill	15	2 Sewer	SR1		111.02		180.23	
06/16/15	Bill	15	2 Water	WR1		69.21		69.21	
03/24/15	Payment	15	1 Water	001 CK		81.29-	0.00	0.00	
03/24/15	Payment	15	1 Sewer	002 CK		119.44-	0.00	81.29	
03/17/15	Bill	15	1 Sewer	SR1		119.44		200.73	
03/17/15	Bill	15	1 Water	WR1		81.29		81.29	
12/24/14	Payment	14	4 Water	001 CK		87.33-	0.00	0.00	
12/24/14	Payment	14	4 Sewer	002 CK		123.65-	0.00	87.33	
12/17/14	Bill	14	4 Sewer	SR1		123.65		210.98	
12/17/14	Bill	14	4 Water	WR1		87.33		87.33	
09/16/14	Payment	14	3 Water	001 CK		82.35-	0.00	0.00	
09/16/14	Payment	14	3 Sewer	002 CK		114.82-	0.00	82.35	
09/10/14	Bill	14	3 Sewer	SR1		114.82		197.17	
09/10/14	Bill	14	3 Water	WR1		82.35		82.35	
06/23/14	Payment	14	2 Water	001 CK		88.23-	0.00	0.00	
06/23/14	Payment	14	2 Sewer	002 CK		116.57-	0.00	88.23	
06/12/14	Bill	14	2 Sewer	SR1		116.57		204.80	
06/12/14	Bill	14	2 Water	WR1		88.23		88.23	
03/25/14	Payment	14	1 Water	001 CK		94.11-	0.00	0.00	
03/25/14	Payment	14	1 Sewer	002 CK		118.32-	0.00	94.11	
03/13/14	Bill	14	1 Sewer	SR1		118.32		212.43	
03/13/14	Bill	14	1 Water	WR1		94.11		94.11	
12/18/13	Payment	13	4 Water	001 CK		88.23-	0.00	0.00	
12/18/13	Payment	13	4 Sewer	002 CK		116.57-	0.00	88.23	
12/11/13	Bill	13	4 Sewer	SR1		116.57		204.80	
12/11/13	Bill	13	4 Water	WR1		88.23		88.23	
10/02/13	Payment	13	3 Water	001 CK		82.35-	0.00	0.00	
10/02/13	Payment	13	3 Sewer	002 CK		114.82-	0.00	82.35	
09/06/13	Bill	13	3 Sewer	SR1		114.82		197.17	
09/06/13	Bill	13	3 Water	WR1		82.35		82.35	
06/14/13	Payment	13	2 Water	001 CK		82.35-	0.00	0.00	
06/14/13	Payment	13	2 Sewer	002 CK		114.82-	0.00	82.35	
06/10/13	Bill	13	2 Sewer	SR1		114.82		197.17	
06/10/13	Bill	13	2 Water	WR1		82.35		82.35	
03/14/13	Payment	13	1 Water	001 CK		58.83-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 HARTFORD ROAD
BRICK TOWN, NEW JERSEY 08723

0678

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 18

CONTRACT NO. 13

BLOCK # 27-4

PT. 1 39

SEP 26 1980

1563 FORGE POND RD

KRUPA, GEORGETTE
1563 FORGE POND RD
BRICK TOWN, N J

08723

1563

R01-001

ACCOUNT # L230407 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

94' 46'
1.8" 1402
DIST. DIST.
LENGTH DEPTH 2.5

STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/9/80	9/9/80	See notes	1
B. Dash Connection	5/9/80	5/9/80	See notes	9
C. Main Connection	5/9/80	5/9/80	See notes	4

Per inspection for 220' no #0678
Frank Krupa
Homeowner/Account

24-8

MAY 07 1981

Number

Lin. No.

Range: 12231209-0 to 12231209-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12		Report Type: Detail	
Date: First to 03/31/23		Print Block/Lot/Qual: N	
Cycle: First to Last		Name to Print: Bill To	
Section: First to Last		Location to Print: Property	
Print Service Debit/Credit Only:		Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y			
* Overpayment amount applied to periods outside the range is not displayed			

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12231209-0	R01	20	1561 FORGE POND RD.						
WITHAM, DANIEL & ELLEN			1561 FORGE POND RD	BRICK, NJ		08724-2858			
Water: 9	Sewer: 9								
10/11/22	Payment	22 3	001 CK 3837622420	ONLINE PAYMENT		127.95-	0.00	0.00	
10/11/22	Payment	22 3	002 CK 3837622420	ONLINE PAYMENT		166.23-	0.00	127.95	
09/13/22	Bill	22 3	SR1			166.23		294.18	
09/13/22	Bill	22 3	WR1			127.95		127.95	
06/30/22	Payment	22 2	001 CK 3831831192	ONLINE PAYMENT		107.16-	0.00	0.00	
06/30/22	Payment	22 2	002 CK 3831831192	ONLINE PAYMENT		146.90-	0.00	107.16	
06/03/22	Bill	22 2	SR1			146.90		254.06	
06/03/22	Bill	22 2	WR1			107.16		107.16	
03/29/22	Payment	22 1	001 CK 259			87.39-	0.00	0.00	
03/29/22	Payment	22 1	002 CK 259			128.46-	0.00	87.39	
03/09/22	Bill	22 1	SR1			128.46		215.85	
03/09/22	Bill	22 1	WR1			87.39		87.39	
01/06/22	Payment	21 4	001 CK 3821339777	ONLINE PAYMENT		100.37-	0.00	0.00	
01/06/22	Payment	21 4	002 CK 3821339777	ONLINE PAYMENT		137.52-	0.00	100.37	
12/06/21	Bill	21 4	SR1			137.52		237.89	
12/06/21	Bill	21 4	WR1			100.37		100.37	
10/04/21	Payment	21 3	001 CK	EFT		171.76-	0.00	0.00	
10/04/21	Payment	21 3	002 CK	EFT		227.94-	0.00	171.76	
10/04/21	Payment	21 2	001 CK	EFT		0.19-	0.00	399.70	
10/04/21	Payment	21 2	002 CK	EFT		0.26-	0.00	399.89	
09/03/21	Bill	21 3	SR1			227.94		400.15	
09/03/21	Bill	21 3	WR1			171.76		172.21	
07/06/21	Payment	21 2	001 CK	EFT		197.50-	0.19-	0.45	
07/06/21	Payment	21 2	002 CK	EFT		263.84-	0.26-	197.95	
06/04/21	Appl Ovr	21 2	001 CK	FR Water	03/23/21	0.02-	0.00	461.79	
06/04/21	Appl Ovr	21 2	001 CK	FR Sewer	03/23/21	0.01-	0.00	461.79	
06/04/21	Bill	21 2	SR1			264.10		461.79	
06/04/21	Bill	21 2	WR1			197.72		197.69	
03/23/21	Payment	21 1	001 CK	EFT		132.82-	0.00	0.03-	
03/23/21	Payment	21 1	002 CK	EFT		173.70-	0.00	132.79	
03/23/21	Payment	20 4	001 CK	EFT		2.88-	0.06-	306.49	
03/23/21	Payment	20 4	002 CK	EFT		3.78-	0.07-	309.37	
03/23/21	Overpayment	Sewer	002 CK	EFT		0.01-	0.00	313.15	
03/23/21	Overpayment	Water	001 CK	EFT		0.02-	0.00	313.16	
03/05/21	Bill	21 1	SR1			173.70		313.18	
03/05/21	Bill	21 1	WR1			132.82		139.48	
02/11/21	Payment	20 4	001 CK	EFT		142.92-	2.88-	6.66	
02/11/21	Payment	20 4	002 CK	EFT		188.00-	3.78-	149.58	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12231209-0	1561	FORGE POND RD.	Continued						
12/03/20	Bill	20	4 Sewer	SR1			191.78		337.58
12/03/20	Bill	20	4 Water	WR1			145.80		145.80
09/21/20	Payment	20	3 Water	001 CK 1291			171.76-	0.00	0.00
09/21/20	Payment	20	3 Sewer	002 CK 1291			227.94-	0.00	171.76
09/01/20	Bill	20	3 Sewer	SR1			227.94		399.70
09/01/20	Bill	20	3 Water	WR1			171.76		171.76
06/23/20	Payment	20	2 Water	001 CK 1260			139.31-	0.00	0.00
06/23/20	Payment	20	2 Sewer	002 CK 1260			182.74-	0.00	139.31
06/02/20	Bill	20	2 Sewer	SR1			182.74		322.05
06/02/20	Bill	20	2 Water	WR1			139.31		139.31
03/13/20	Payment	20	1 Water	001 CK 1252			119.84-	0.00	0.00
03/13/20	Payment	20	1 Sewer	002 CK 1252			155.62-	0.00	119.84
03/04/20	Bill	20	1 Sewer	SR1			155.62		275.46
03/04/20	Bill	20	1 Water	WR1			119.84		119.84
12/16/19	Payment	19	4 Water	001 CK 1227			139.31-	0.00	0.00
12/16/19	Payment	19	4 Sewer	002 CK 1227			182.74-	0.00	139.31
12/04/19	Bill	19	4 Sewer	SR1			182.74		322.05
12/04/19	Bill	19	4 Water	WR1			139.31		139.31
09/26/19	Payment	19	3 Water	001 CK	EFT		145.80-	0.00	0.00
09/26/19	Payment	19	3 Sewer	002 CK	EFT		191.78-	0.00	145.80
08/29/19	Bill	19	3 Sewer	SR1			191.78		337.58
08/29/19	Bill	19	3 Water	WR1			145.80		145.80
06/21/19	Payment	19	2 Water	001 CK 1191			126.33-	0.00	0.00
06/21/19	Payment	19	2 Sewer	002 CK 1191			164.66-	0.00	126.33
06/06/19	Bill	19	2 Sewer	SR1			164.66		290.99
06/06/19	Bill	19	2 Water	WR1			126.33		126.33
03/21/19	Payment	19	1 Water	001 CK 1161			113.35-	0.00	0.00
03/21/19	Payment	19	1 Sewer	002 CK 1161			146.58-	0.00	113.35
03/06/19	Bill	19	1 Sewer	SR1			146.58		259.93
03/06/19	Bill	19	1 Water	WR1			113.35		113.35
12/19/18	Payment	18	4 Water	001 CK 1133			152.29-	0.00	0.00
12/19/18	Payment	18	4 Sewer	002 CK 1133			200.82-	0.00	152.29
12/06/18	Bill	18	4 Sewer	SR1			200.82		353.11
12/06/18	Bill	18	4 Water	WR1			152.29		152.29
09/21/18	Payment	18	3 Water	001 CK 1115			93.88-	0.00	0.00
09/21/18	Payment	18	3 Sewer	002 CK 1115			132.99-	0.00	93.88
09/11/18	Bill	18	3 Sewer	SR1			132.99		226.87
09/11/18	Bill	18	3 Water	WR1			93.88		93.88
06/15/18	Payment	18	2 Water	001 CK 1097			67.92-	0.00	0.00
06/15/18	Payment	18	2 Sewer	002 CK 1097			114.87-	0.00	67.92
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
03/23/18	Payment	18	1 Water	001 CK 1066			63.17-	0.00	0.00
03/23/18	Payment	18	1 Sewer	002 CK 1066			106.81-	0.00	63.17
03/23/18	Payment	17	4 Water	001 CK 1066			0.01-	0.00	169.98
03/23/18	Payment	17	4 Sewer	002 CK 1066			0.03-	0.00	169.99
03/08/18	Bill	18	1 Sewer	SR1			106.81		170.02
03/08/18	Bill	18	1 Water	WR1			63.17		63.21
01/08/18	Payment	17	4 Sewer	002 CK			68.89-	0.03-	0.04
01/08/18	Payment	17	4 Water	001 CK			29.52-	0.01-	68.93

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12231209-0	1561	FORGE POND RD.	Continued						
12/08/17	Bill	17	4 Sewer	SR1			68.92		98.45
12/08/17	Bill	17	4 Water	WR1			29.53		29.53
10/31/17	Payment	17	4 Water	001 CK 64535	Two Rivers		50.00-	0.00	0.00
10/17/17	Bill	17	4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
09/19/17	Payment	17	3 Sewer	002 CK 110			64.71-	0.00	0.00
09/19/17	Payment	17	3 Water	001 CK 110			26.08-	0.00	64.71
09/08/17	Bill	17	3 Sewer	SR1			64.71		90.79
09/08/17	Bill	17	3 Water	WR1			26.08		26.08
07/12/17	Payment	17	2 Water	001 CK			36.43-	0.00	0.00
07/12/17	Payment	17	2 Sewer	002 CK			77.34-	0.00	36.43
06/21/17	Bill	17	2 Sewer	SR1			77.34		113.77
06/21/17	Bill	17	2 Water	WR1			36.43		36.43
04/03/17	Payment	17	1 Sewer	002 CK 4612			77.34-	0.00	0.00
04/03/17	Payment	17	1 Water	001 CK 4612			36.43-	0.00	77.34
03/15/17	Bill	17	1 Sewer	SR1			77.34		113.77
03/15/17	Bill	17	1 Water	WR1			36.43		36.43
12/30/16	Payment	16	4 Sewer	002 CK 4586			81.55-	0.00	0.00
12/30/16	Payment	16	4 Water	001 CK 4586			39.88-	0.00	81.55
12/19/16	Bill	16	4 Sewer	SR1			81.55		121.43
12/19/16	Bill	16	4 Water	WR1			39.88		39.88
10/17/16	Payment	16	3 Sewer	002 CK 4573			81.55-	0.00	0.00
10/17/16	Payment	16	3 Water	001 CK 4573			39.88-	0.00	81.55
09/20/16	Bill	16	3 Sewer	SR1			81.55		121.43
09/20/16	Bill	16	3 Water	WR1			39.88		39.88
06/27/16	Payment	16	2 Sewer	002 CK 4544			85.76-	0.00	0.00
06/27/16	Payment	16	2 Water	001 CK 4544			43.33-	0.00	85.76
06/14/16	Bill	16	2 Sewer	SR1			85.76		129.09
06/14/16	Bill	16	2 Water	WR1			43.33		43.33
04/11/16	Payment	16	1 Sewer	002 CK 4523			89.97-	0.00	0.00
04/11/16	Payment	16	1 Water	001 CK 4523			46.78-	0.00	89.97
03/17/16	Bill	16	1 Sewer	SR1			89.97		136.75
03/17/16	Bill	16	1 Water	WR1			46.78		46.78
01/07/16	Payment	15	4 Sewer	002 CK 4499			94.18-	0.00	0.00
01/07/16	Payment	15	4 Water	001 CK 4499			50.23-	0.00	94.18
12/15/15	Bill	15	4 Water	WR1			50.23		144.41
12/15/15	Bill	15	4 Sewer	SR1			94.18		94.18
10/14/15	Payment	15	3 Water	001 CK			46.78-	0.00	0.00
10/14/15	Payment	15	3 Sewer	002 CK			89.97-	0.00	46.78
09/17/15	Bill	15	3 Sewer	SR1			89.97		136.75
09/17/15	Bill	15	3 Water	WR1			46.78		46.78
07/15/15	Payment	15	2 Water	001 CK			43.33-	0.00	0.00
07/15/15	Payment	15	2 Sewer	002 CK			85.76-	0.00	43.33
06/16/15	Bill	15	2 Sewer	SR1			85.76		129.09
06/16/15	Bill	15	2 Water	WR1			43.33		43.33
04/16/15	Payment	15	1 Water	001 CK			46.78-	0.00	0.00
04/16/15	Payment	15	1 Sewer	002 CK			89.97-	0.00	46.78
03/17/15	Bill	15	1 Sewer	SR1			89.97		136.75
03/17/15	Bill	15	1 Water	WR1			46.78		46.78
01/14/15	Payment	14	4 Water	001 CK			53.68-	0.00	0.00
01/14/15	Payment	14	4 Sewer	002 CK			98.39-	0.00	53.68

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
440 MANTOLONG ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 1902

Rev.
State
PSC
Loc.
Inst.

NAME MC GOUGH, Jr., Walter T. & Diana A.

MAILING ADDRESS 1561 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 820-23 LOT(S) 42 - 44 TAX MAP PAGE 45-B

ACCOUNT 231209 METER # METER MFG.

SIZE OF SVC LINE 3/4" METER SIZE 3/4 x 5/8

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

Approved 6/28/92 B.S.

Walter T. McGough
Superintendent

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
800 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 19

CONTRACT NO. 13

BLK # 1561

1561 FORGE POND ROAD

JUL 2 - 1980

MC GOUGH, JR WALTER T & DIANA
1561 FORGE POND ROAD
BRICK TOWN, N J

08723

1561

R01-001

ACCOUNT # L231209 01-020

SIZE OF SVC LINE als

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST:

DIST:

LENGTH

DEPTH

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	23		OK	80
C. House Connections	80			

Diana M. Clough
Homeowner/Applicant
Date Jan 12, 1980
L.B.

Art Clough
Inspector
Plumber
Lic. No.

Range: 12232001-0 to 12232001-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail	
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N	
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To	
Section: First to Last	Status: Active/Inactive	Location to Print: Property	
Print Service Debit/Credit Only:			
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y			
* Overpayment amount applied to periods outside the range is not displayed			

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12232001-0	R01	20	1559 FORGE POND RD						
AMATRUDI, DAN & MARILYN			1559 FORGE POND RD	BRICK, NJ		08724-2858			
Water: 9	Sewer: 9								
09/13/22	App'l Ovr	22	3 Water	001 CK 362	FR Sewer	08/25/22	7.35-	0.00	234.94
09/13/22	Bill	22	3 Sewer	SR1			142.06		234.94
09/13/22	Bill	22	3 Water	WR1			100.23		92.88
08/25/22	Payment	22	2 Sewer	002 CK 362			133.49-	3.49-	7.35-
08/25/22	Payment	22	2 Water	001 CK 362			90.76-	2.37-	126.14
08/25/22	Overpayment		Sewer	002 CK 362			7.35-	0.00	216.90
06/06/22	Payment	22	2 Sewer	002 CK 351			3.73-	0.00	224.25
06/06/22	Payment	22	2 Water	001 CK 351			2.54-	0.00	227.98
06/06/22	Payment	22	1 Sewer	002 CK 351			128.46-	3.61-	230.52
06/06/22	Payment	22	1 Water	001 CK 351			87.39-	2.46-	358.98
06/03/22	Bill	22	2 Sewer	SR1			137.22		446.37
06/03/22	Bill	22	2 Water	WR1			93.30		309.15
03/09/22	Bill	22	1 Sewer	SR1			128.46		215.85
03/09/22	Bill	22	1 Water	WR1			87.39		87.39
02/28/22	Payment	21	4 Sewer	002 CK 348			119.40-	0.00	0.00
02/28/22	Payment	21	4 Water	001 CK 348			74.41-	0.00	119.40
12/06/21	Bill	21	4 Sewer	SR1			119.40		193.81
12/06/21	Bill	21	4 Water	WR1			74.41		74.41
10/28/21	Payment	21	3 Sewer	002 CK 346			155.62-	0.00	0.00
10/28/21	Payment	21	3 Water	001 CK 346			119.84-	0.00	155.62
10/28/21	Payment	21	2 Sewer	002 CK 346			137.52-	0.00	275.46
10/28/21	Payment	21	2 Water	001 CK 346			88.42-	0.00	412.98
09/03/21	Bill	21	3 Sewer	SR1			155.62		501.40
09/03/21	Bill	21	3 Water	WR1			119.84		345.78
06/04/21	App'l Ovr	21	2 Water	001 CK 339	FR Sewer	05/03/21	11.95-	0.00	225.94
06/04/21	Bill	21	2 Sewer	SR1			137.52		225.94
06/04/21	Bill	21	2 Water	WR1			100.37		88.42
05/03/21	Payment	21	1 Sewer	002 CK 339			128.46-	0.00	11.95-
05/03/21	Payment	21	1 Water	001 CK 339			87.39-	0.00	116.51
05/03/21	Payment	20	4 Sewer	002 CK 339			155.62-	0.00	203.90
05/03/21	Payment	20	4 Water	001 CK 339			119.84-	0.00	359.52
05/03/21	Overpayment		Sewer	002 CK 339			11.95-	0.00	479.36
03/05/21	Bill	21	1 Sewer	SR1			128.46		491.31
03/05/21	Bill	21	1 Water	WR1			87.39		362.85
12/03/20	Bill	20	4 Sewer	SR1			155.62		275.46
12/03/20	Bill	20	4 Water	WR1			119.84		119.84
09/25/20	Payment	20	3 Water	001 CK	EFT		236.65-	0.00	0.00
09/25/20	Payment	20	3 Sewer	002 CK	EFT		318.34-	0.00	236.65

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12232001-0	1559	FORGE POND RD	Continued							
09/01/20	App'l Ovr	20	3	Water	001 CK 619	FR Sewer	06/26/20	0.01-	0.00	554.99
09/01/20	Bill	20	3	Sewer	SR1			318.34		554.99
09/01/20	Bill	20	3	Water	WR1			236.66		236.65
06/26/20	Payment	20	2	Sewer	002 CK 619			264.10-	0.00	0.01-
06/26/20	Payment	20	2	Water	001 CK 619			197.72-	0.00	264.09
06/26/20	Payment	20	1	Sewer	002 CK 619			2.78-	0.06-	461.81
06/26/20	Payment	20	1	Water	001 CK 619			2.03-	0.04-	464.59
06/26/20	Overpayment			Sewer	002 CK 619			0.01-	0.00	466.62
06/02/20	Bill	20	2	Sewer	SR1			264.10		466.63
06/02/20	Bill	20	2	Water	WR1			197.72		202.53
05/14/20	Payment	20	1	Water	001 CK 605			98.34-	2.03-	4.81
05/14/20	Payment	20	1	Sewer	002 CK 605			134.74-	2.78-	103.15
03/04/20	Bill	20	1	Sewer	SR1			137.52		237.89
03/04/20	Bill	20	1	Water	WR1			100.37		100.37
02/14/20	Payment	19	4	Sewer	002 VT			132.99-	2.75-	0.00
02/14/20	Payment	19	4	Water	001 VT			93.88-	1.94-	132.99
12/04/19	Bill	19	4	Sewer	SR1			132.99		226.87
12/04/19	Bill	19	4	Water	WR1			93.88		93.88
11/15/19	Payment	19	3	Sewer	002 CK 603			273.14-	6.47-	0.00
11/15/19	Payment	19	3	Water	001 CK 603			204.21-	4.83-	273.14
08/29/19	Bill	19	3	Sewer	SR1			273.14		477.35
08/29/19	Bill	19	3	Water	WR1			204.21		204.21
08/19/19	Payment	19	2	Sewer	002 CK 591			146.58-	3.18-	0.00
08/19/19	Payment	19	2	Water	001 CK 591			111.76-	2.43-	146.58
06/06/19	App'l Ovr	19	2	Water	001 CK 584	FR Sewer	05/17/19	1.59-	0.00	258.34
06/06/19	Bill	19	2	Sewer	SR1			146.58		258.34
06/06/19	Bill	19	2	Water	WR1			113.35		111.76
05/17/19	Payment	19	1	Sewer	002 CK 584			137.52-	2.85-	1.59-
05/17/19	Payment	19	1	Water	001 CK 584			100.37-	2.08-	135.93
05/17/19	Payment	18	4	Sewer	002 CK 584			0.32-	0.01-	236.30
05/17/19	Payment	18	4	Water	001 CK 584			0.25-	0.01-	236.62
05/17/19	Overpayment			Sewer	002 CK 584			1.59-	0.00	236.87
03/06/19	Bill	19	1	Sewer	SR1			137.52		238.46
03/06/19	Bill	19	1	Water	WR1			100.37		100.94
02/15/19	Payment	18	4	Sewer	002 CK 573			155.30-	3.15-	0.57
02/15/19	Payment	18	4	Water	001 CK 573			119.59-	2.42-	155.87
12/06/18	Bill	18	4	Sewer	SR1			155.62		275.46
12/06/18	Bill	18	4	Water	WR1			119.84		119.84
11/08/18	Payment	18	3	Sewer	002 CK 558			146.58-	2.02-	0.00
11/08/18	Payment	18	3	Water	001 CK 558			113.35-	1.57-	146.58
11/08/18	Payment	18	2	Sewer	002 CK 558			0.24-	0.01-	259.93
11/08/18	Payment	18	2	Water	001 CK 558			0.16-	0.01-	260.17
09/11/18	Bill	18	3	Sewer	SR1			146.58		260.33
09/11/18	Bill	18	3	Water	WR1			113.35		113.75
07/09/18	Payment	18	2	Water	001 CK 537			80.74-	0.16-	0.40
07/09/18	Payment	18	2	Sewer	002 CK 537			123.69-	0.24-	81.14
06/05/18	Bill	18	2	Sewer	SR1			123.93		204.83
06/05/18	Bill	18	2	Water	WR1			80.90		80.90
05/11/18	Payment	18	1	Sewer	002 CK 527			123.65-	2.07-	0.00
05/11/18	Payment	18	1	Water	001 CK 527			87.33-	1.46-	123.65

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12232001-0	1559	FORGE POND RD			Continued				
03/08/18	Bill	18	1 Sewer	SR1			123.65		210.98
03/08/18	Bill	18	1 Water	WR1			87.33		87.33
02/15/18	Payment	17	4 Sewer	002 CK 460			127.86-	2.46-	0.00
02/15/18	Payment	17	4 Water	001 CK 460			93.37-	1.80-	127.86
02/15/18	Payment	17	3 Sewer	002 CK 460			1.11-	0.05-	221.23
02/15/18	Payment	17	3 Water	001 CK 460			0.81-	0.03-	222.34
12/08/17	Bill	17	4 Sewer	SR1			127.86		223.15
12/08/17	Bill	17	4 Water	WR1			93.37		95.29
11/22/17	Payment	17	3 Sewer	002 CK			135.17-	3.02-	1.92
11/22/17	Payment	17	3 Water	001 CK			99.58-	2.23-	137.09
09/08/17	Bill	17	3 Sewer	SR1			136.28		236.67
09/08/17	Bill	17	3 Water	WR1			105.45		100.39
09/07/17	App'l Ovr	17	3 Water	001 CK	FR Sewer	08/24/17	5.06-	0.00	5.06-
08/24/17	Payment	17	2 Water	001 CK			93.37-	1.57-	5.06-
08/24/17	Payment	17	2 Sewer	002 CK			127.86-	2.14-	88.31
08/24/17	Overpayment		Sewer	002 CK			5.06-	0.00	216.17
06/21/17	Bill	17	2 Sewer	SR1			127.86		221.23
06/21/17	Bill	17	2 Water	WR1			93.37		93.37
05/30/17	Payment	17	1 Water	001 CK 496			99.41-	2.26-	0.00
05/30/17	Payment	17	1 Sewer	002 CK 496			132.07-	3.00-	99.41
05/30/17	Payment	16	4 Water	001 CK 496			2.49-	0.10-	231.48
05/30/17	Payment	16	4 Sewer	002 CK 496			3.24-	0.12-	233.97
03/15/17	Bill	17	1 Sewer	SR1			132.07		237.21
03/15/17	Bill	17	1 Water	WR1			99.41		105.14
03/13/17	Payment	16	4 Sewer	002 CK 551			34.59-	0.13-	5.73
03/13/17	Payment	16	4 Water	001 CK 551			26.66-	0.10-	40.32
03/06/17	Payment	16	4 Water	001 CK 525			43.13-	0.00	66.98
03/06/17	Payment	16	4 Sewer	002 CK 525			6.87-	0.00	110.11
03/06/17	Payment	16	4 Water	001 CK 490			0.00	0.39-	116.98
03/06/17	Payment	16	4 Sewer	002 CK 490			49.10-	0.51-	116.98
02/23/17	Payment	16	4 Water	001 CK 489			39.21-	1.98-	166.08
02/23/17	Payment	16	4 Sewer	002 CK 489			50.89-	2.57-	205.29
02/23/17	Payment	16	3 Water	001 CK 489			2.23-	0.10-	256.18
02/23/17	Payment	16	3 Sewer	002 CK 489			2.90-	0.12-	258.41
12/19/16	Bill	16	4 Sewer	SR1			144.69		261.31
12/19/16	Bill	16	4 Water	WR1			111.49		116.62
11/28/16	Payment	16	3 Water	001 CK			109.26-	2.14-	5.13
11/28/16	Payment	16	3 Sewer	002 CK			141.79-	2.78-	114.39
11/28/16	Payment	16	2 Water	001 CK			1.85-	0.09-	256.18
11/28/16	Payment	16	2 Sewer	002 CK			2.45-	0.12-	258.03
09/20/16	Bill	16	3 Sewer	SR1			144.69		260.48
09/20/16	Bill	16	3 Water	WR1			111.49		115.79
08/19/16	Payment	16	2 Water	001 CK			97.56-	1.76-	4.30
08/19/16	Payment	16	2 Sewer	002 CK			129.62-	2.34-	101.86
08/19/16	Payment	16	1 Water	001 CK			2.13-	0.09-	231.48
08/19/16	Payment	16	1 Sewer	002 CK			2.76-	0.11-	233.61
06/14/16	Bill	16	2 Sewer	SR1			132.07		236.37
06/14/16	Bill	16	2 Water	WR1			99.41		104.30
05/27/16	Payment	16	1 Water	001 CK			103.32-	2.13-	4.89
05/27/16	Payment	16	1 Sewer	002 CK			133.52-	2.76-	108.21

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12232001-0	1559	FORGE	POND RD	Continued						
03/17/16	Bill	16	1 Sewer	SR1				136.28		241.73
03/17/16	Bill	16	1 Water	WR1				105.45		105.45
02/01/16	Payment	15	4 Water	001 VT				99.41-	0.88-	0.00
02/01/16	Payment	15	4 Sewer	002 VT				132.07-	1.17-	99.41
02/01/16	Payment	15	3 Water	001 VT				1.47-	0.06-	231.48
02/01/16	Payment	15	3 Sewer	002 VT				1.95-	0.07-	232.95
12/15/15	Bill	15	4 Water	WR1				99.41		234.90
12/15/15	Bill	15	4 Sewer	SR1				132.07		135.49
11/16/15	Payment	15	3 Water	001 CK				97.74-	1.47-	3.42
11/16/15	Payment	15	3 Sewer	002 CK				130.12-	1.95-	101.16
09/17/15	Bill	15	3 Sewer	SR1				132.07		231.28
09/17/15	Bill	15	3 Water	WR1				99.41		99.21
09/16/15	Appl Ovr	15	3 Water	001 CK		FR Sewer	08/18/15	0.20-	0.00	0.20-
08/18/15	Payment	15	2 Water	001 CK				93.37-	1.52-	0.20-
08/18/15	Payment	15	2 Sewer	002 CK				127.86-	2.08-	93.17
08/18/15	Payment	15	1 Water	001 CK				2.13-	0.09-	221.03
08/18/15	Payment	15	1 Sewer	002 CK				2.84-	0.11-	223.16
08/18/15	Overpayment		Sewer	002 CK				0.20-	0.00	226.00
06/16/15	Bill	15	2 Sewer	SR1				127.86		226.20
06/16/15	Bill	15	2 Water	WR1				93.37		98.34
05/28/15	Payment	15	1 Water	001 CK				97.28-	2.06-	4.97
05/28/15	Payment	15	1 Sewer	002 CK				129.23-	2.74-	102.25
05/28/15	Payment	14	4 Water	001 CK				1.42-	0.07-	231.48
05/28/15	Payment	14	4 Sewer	002 CK				2.01-	0.10-	232.90
03/17/15	Bill	15	1 Sewer	SR1				132.07		234.91
03/17/15	Bill	15	1 Water	WR1				99.41		102.84
02/18/15	Payment	14	4 Water	001 CK				85.91-	1.42-	3.43
02/18/15	Payment	14	4 Sewer	002 CK				121.64-	2.01-	89.34
12/17/14	Bill	14	4 Sewer	SR1				123.65		210.98
12/17/14	Bill	14	4 Water	WR1				87.33		87.33
12/01/14	Payment	14	3 Sewer	002 CK	3629569198	ONLINE PAYMENT		111.32-	2.85-	0.00
12/01/14	Payment	14	3 Water	001 CK	3629569198	ONLINE PAYMENT		70.59-	1.81-	111.32
12/01/14	Payment	14	2 Sewer	002 CK	3629569198	ONLINE PAYMENT		1.71-	0.09-	181.91
12/01/14	Payment	14	2 Water	001 CK	3629569198	ONLINE PAYMENT		1.23-	0.07-	183.62
09/10/14	Bill	14	3 Sewer	SR1				111.32		184.85
09/10/14	Bill	14	3 Water	WR1				70.59		73.53
08/11/14	Payment	14	2 Water	001 CK				81.12-	1.22-	2.94
08/11/14	Payment	14	2 Sewer	002 CK				113.11-	1.70-	84.06
08/11/14	Payment	14	1 Water	001 CK				0.15-	0.01-	197.17
08/11/14	Payment	14	1 Sewer	002 CK				0.19-	0.01-	197.32
06/12/14	Bill	14	2 Sewer	SR1				114.82		197.51
06/12/14	Bill	14	2 Water	WR1				82.35		82.69
04/15/14	Payment	14	1 Water	001 CK				88.08-	0.13-	0.34
04/15/14	Payment	14	1 Sewer	002 CK				116.38-	0.17-	88.42
04/15/14	Payment	13	4 Water	001 CK				3.27-	0.08-	204.80
04/15/14	Payment	13	4 Sewer	002 CK				3.76-	0.09-	208.07
03/13/14	Bill	14	1 Sewer	SR1				116.57		211.83
03/13/14	Bill	14	1 Water	WR1				88.23		95.26
02/27/14	Payment	13	4 Water	001 CK				132.00-	3.20-	7.03
02/27/14	Payment	13	4 Sewer	002 CK				151.81-	3.68-	139.03